

University of Southeastern Philippines

Bids and Awards Committee

MINUTES OF MEETING April 8, 2021

Agenda:

 1. Pre-Bid Conference on the Procurement of Laboratory Equipment for the Enhancement of Food Processing Laboratory.

Venue: BAC Office / Online through Google Meet: vfn-rsfy-jgj

Present in the meeting:

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 Mr. Remegio G. Duyan, Jr. 	- BAC Chairperson
Dr. Roger C. Montepio	- Member, BAC (On-line)
Dr. Genna J. Carmelo	- BAC Vice Chair (On-line)
4. Ms. Virginia Barbara P. Nillas	- Member, BAC
Dr. Analyn A. Villaroman	- Member, BAC (On-line)
Ms. Cecile B. Ariola	- BAC Secretariat
7. Mr. Jet T. Cariaga	 Member, BAC Secretariat
Ms. Allaine Bacatan	 Member, BAC Secretariat
Ms. Dhally A. Ilisan	- Member, TWG (On-line)
10. Ms. Germa V. Duran	- Member, TWG
11. Mr. Rosalino Recto	 Member, TWG (On-line)
12. Engr. Ruban V. Cantones	 Member, TWG (On-line)
13. Dr. Joyce C. Limbaga	 End-User/Project Leader
14. Ms. Shirley Ociones	 Lab Traders, Inc. (On-line)
15. Ms. Wendilen Gamaya	 Pro Maintech Consultancy Inc. (On-line)
16. Ms. Soledad R. Soledad	 Jetmed Enterprise (On-line)
17. Ms. Emerald Albores	 Krypton Industrial Resources (On-line)
18. Mr. Mark Anthony Libre	 Drake Marketing (On-line)
19. Ms. Angel Licah Aporto	 Kitchen Mall Corporation (KMC) (On-line)
20. Ms. Jonalyn P. Abuan	 Kitchen Mall Corporation (KMC) (On-line)
21. Mr. Michael P. Gatpatan	 Noveaulab Asia Corp. (On-line)
22. Ms. Madelaine Avila	- Fil-Anaserve Inc. (On-line)
23. Mr. Leo Mari P. Remecilla	 Gilmed Enterprises and Services (On-line)
	 Mr. Remegio G. Duyan, Jr. Dr. Roger C. Montepio Dr. Genna J. Carmelo Ms. Virginia Barbara P. Nillas Dr. Analyn A. Villaroman Ms. Cecile B. Ariola Mr. Jet T. Cariaga Ms. Allaine Bacatan Ms. Dhally A. Ilisan Ms. Germa V. Duran Mr. Rosalino Recto Engr. Ruban V. Cantones Dr. Joyce C. Limbaga Ms. Shirley Ociones Ms. Wendilen Gamaya Ms. Soledad R. Soledad Ms. Soledad R. Soledad Ms. Emerald Albores Mr. Mark Anthony Libre Ms. Angel Licah Aporto Ms. Jonalyn P. Abuan Mr. Michael P. Gatpatan Ms. Madelaine Avila

Proceedings:

24. Mr. TJ Canas

At 10:45am the Pre-bid conference started by singing of the National anthem and University Ecumenical Prayer via AVP.

- Yana Chemodities, Inc. (On-line)

47 Ms. Bacatan presented the AVP.

Mr. Remegio Duyan presided the conference, greeted everyone and asked the secretariat to read the present of the said conference.

Mr. Cariaga read the attendance and stated that based on the attendance, the BAC is in quorum.

Mr. Duyan declared that the BAC is in quorum and asked Ms. Bacatan to virtually present the requirements for the bidding of the laboratory equipment for the Enhancement of Food Processing Laboratory

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Mr. Duyan read the slides with the following contents:

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The Approved Budget for the Contract or ABC for this project is **Php 5,000,000.00.**

61 Name of the Project:

"Procurement of Laboratory Equipment for the Enhancement of Food Processing Laboratory at
 USeP Tagum-Mabini Campus"

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- 65 Location: USEP Tagum-Mabini Campus
- 66 Source of Funds: GOP thru Fund DA-ACEF / Food Processing Laboratory

67 Delivery

: 90 days upon receipt of the NTP

68 69

Eligibility Requirements:

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- The eligibility requirements or checklist can be found in the bidding documents that the bidder purchased;
- All submitted documents should be duly authenticated or stamped as "Certified True Copy from the Original" by the company head otherwise the bidder will be automatically disqualified. It would also be advisable if the bidder will bring the original copies of the documents submitted; Likewise, any missing documents as required in the checklist are a ground for rejection of the

Likewise, any missing documents as required in the checklist are a ground for rejection of the bid:

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- 79 The BAC will be using the non-discretionary "pass/fail" criteria in the eligibility 80 check/screening;
- The bid should be accompanied with a bid security in the following amount:
- if the bid security is in cash, cashier's check/manager's check, bank draft/guarantee or irrevocable letter of credit, the amount should be 2% of the ABC or in an equivalent amount of
- Php Php 100,000.00 to be deposited at Campus Cashier; if the bid security is in the form of a
- Surety Bond, it should be 5% of the ABC or in an equivalent amount of Php 250,000.00 to be issued by Universal or Commercial Bank.

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- And if it is a combination of the foregoing, it should be proportionate to share of form with respect to total amount of security.
- 90 Bid Securing Declaration will also be accepted.
- The validity period of the bid security should be 120 days from the date of opening of bids.
- 92 Under the eligibility and technical documents, the bidder is likewise required to submit its license to operate

- 95 The first envelope shall contain the following:
- 96 TECHNICAL COMPONENT ENVELOPE CLASS "A" Documents
- 97 Legal Documents
- 98 Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or
- 99 (b) Registration certificate from Securities and Exchange Commission (SEC), Department of
- 100 Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA)
- 101 for cooperatives or its equivalent document, and
- 102 (c) Mayor's or Business permit issued by the city or municipality where the principal place of
- business of the prospective bidder is located, or the equivalent document for Exclusive Economic
- 104 Zones or Areas: and
- 105 (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of
- 106 Internal Revenue (BIR).

108 Mr. Duyan reiterated that the documents may not need to be authenticated page per page by the 109 authorized personnel of the company, However, the omnibus sworn statement submitted should be original, signed, sworn and sealed with wordings that each of the documents submitted in 110 111 satisfaction of the bidding requirements is an authentic copy of the original, complete and all

112 statements and information provided therein are true and correct.

113 114

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, 115
- 116 including contracts awarded but not yet started, if any, whether similar or not similar in nature
- 117 and complexity to the contract to be bid; and
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract 118
- to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 119
- 120 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;
- 121
- 122 (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification
- issued by the Insurance Commission; 123
- Or Original copy of Notarized Bid Securing Declaration; and 124
- 125 (h) Conformity with the Technical Specifications, which may include production/delivery
- 126 schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- (i) Original duly signed Omnibus Sworn Statement (OSS); 127
- and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, 128
- or cooperative; or Original Special Power of Attorney of all members of the joint venture giving 129
- full power and authority to its officer to sign the OSS and do acts to represent the Bidder. 130

131

132 Financial Documents

- (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and 133
- current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized 134
- institutions, for the preceding calendar year which should not be earlier than two (2) years from 135
- the date of bid submission; and 136
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); 137
- or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC 138 139 computation.

140

- 141 Class "B" Documents
- (L) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already 142
- 143
- 144
- duly notarized statements from all the potential joint venture partners stating that they will enter 145
- into and abide by the provisions of the JVA in the instance that the bid is successful. 146

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II. FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form; and 149
- (n) Original of duly signed and accomplished Price Schedule(s). 150

151

- Other documentary requirements under RA No. 9184 (as applicable) 152
- (o) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to 153
- Filipinos] Certification from the relevant government office of their country stating that Filipinos 154
- are allowed to participate in government procurement activities for the same item or product. 155

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- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic 157
- 158 Entity.

In case of two or more bidders are determined and declared lowest and responsive bidder, the procuring entity may use "draw lots" as the tie-breaking method.

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- The Audited Financial statement should be stamped "RECEIVED" by the BIR or its duly accredited and authorized institution.
- 165 The bidder should also submit their tax clearance certificate stating that the bidder has no tax
- liability and the clearance must be issued by the Chief of the Collection Enforcement Division of the BIR central office.
- 168 Computation of NFCC in accordance with ITB Clause 19.5.

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SEALING AND MARKING OF BIDS

The bidder shall submit **three copies** of their eligibility/technical and financial documents – the original, copy 1 and copy 2 in separate folders.

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- The documents should be properly fastened in a folder and the sequence/ or arrangement of the documents should be in accordance with the checklist. If possible, each document should have a tab/marking. The technical component should be separately fastened from the financial component.
- The folder containing the original bid of the technical component should be marked as "ORIGINAL TECHNICAL COMPONENT and the financial component should be marked as
- 180 "ORIGINAL FINANCIAL". These two folders should then be enclosed in a sealed envelope
- 181 marked as "ORIGINAL BID"
- The same is done to copy 1 and copy 2

183 184

All envelopes shall:

- 185 Contain the name of the contract to be bid in capital letters;
- 186 Bear the name and address of the Bidder in capital letters;
- Should be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;
- Bear the specific identification of the bidding process indicated in ITB Clause 1.2 and
- Bear a warning 'DO NOT OPEN BEFORE.... "the date and time for the opening of bids", in accordance with ITB Clause 21.

191

NAME OF THE PROJECT: Procurement of Laboratory Equipment for the Enhancement
 of Food Processing Laboratory at USeP Tagum-Mabini Campus

194

- 195 BIDDERS NAME AND ADDRESS
- 196 MR. REMEGIO G. DUYAN, JR.
- 197 BAC- Chairperson
- 198 UNIVERSITY OF SOUTHEASTERN PHILIPPINES
- 199 Tagum-Mabini Campus
- 200 Apokon, Tagum City
- 201 **DO NOT OPEN BEFORE**
- 202 April 22, 2021 AT 9:30 A.M.

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Unsealed or unmarked bid envelopes, or in case of electronic bid submission, Bidding Documents not in compressed archive folders and are not password-protected, shall be rejected. However, bid envelopes that are not properly sealed and marked or not properly compressed and password-protected, as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the improperly sealed or marked bid or improperly compressed or password-protected folder, or for its premature opening.

- 213 For electronic bid submission, the passwords for accessing the Bidding Documents will be
- 214 disclosed by the Bidders only during the actual bid opening which may be done in person or
- 215 face-to-face through videoconferencing, webcasting or similar technology.

- The deadline for submission of bids is on April 22, 2021 (Thursday).
- 218 Cut-off time will be at 9:00 AM.
- 219 Opening of bids will be on
- 220 April 22, 2021 @ 9:30 a.m
- The venue will be at the USeP FTC Hall, USeP Tagum Unit.
- Any bid submitted after the cut-off time shall be declared late and shall not be anymore accepted.

223

- 224 Section 41. Reservation Clause
- The HOPE reserves the right to reject any all bids, declare a failure of bidding, or not award the contract in the following situations:

227

- a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress
- 232 or nullify competition:
- b) If the BAC is found to have failed in the following prescribed bidding procedures; or
- c) For any justifiable and reasonable ground where the award of the contract will not redound
- to the benefit of the GoP, as follows:
- 236 If the physical and economic conditions have significantly changed so as to render the project no
- longer economically, financially, or technically feasible, as determined by the HoPE;
- 238 If the project is no longer necessary as determined by the HoPE;
- 239 If the source of funds for the project has been withheld or reduced through no fault of the 240 Procuring Entity

241 242

A complete set of Bidding Documents can be purchased at the BAC Office upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in various amounts, payable at the Cashier's Office

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- Mr. Duyan read the items and told the bidders that the items being read with description can be downloaded as attachment with the ITB in the Philgeps.
- Food Dehydrator
 - 2. Vacuum Packing Machine
- 250 3. Chiller, 27-31 cu.ft
 - 4. Freezer, 31 cu.ft., inverter
- 252 5. Refrigerator 31.0 cu.ft.
- 253 6. Vacuum Fryer
 - 7. Hard Ice Cream maker machine
- 8. Pressure steam sterilizer/12L autoclave pressure cooker
- Stand Mixer
- 257 10. Dry Heat Oven
- 258 11. Incubator
- 259 12. Meat Bone Saw Machine
- 260 13. Sausage Knotting Machine
- 261 14. Autoclave
- 262 15. Water Activity Meter
- 263 16. Moisture Analyzer
- 264 17. Homogenizer
- 265 18. Digital Refractometer

266	19. Colorimeter
267	20. Analytical Balance
268	21. Spray Dryer (laboratory mini spray dryer)
269	22. Climatic Chamber
270	
271	Ms. Bacatan presented the specifications of the items.
272	
273	Mr. Duyan informed the bidders that the presented specifications can be screened shot.
274	
275	Mr. Duyan asked if there are clarifications.
276	
277	Mr. Gatpatan asked if the bidding is per unit or per lot.
278	
279	Mr. Duyan answered that it is per item.
280	
281	Ms. Aporto asked if item No. 2 specifications sealing size can be based on the manufacturer and
282	not based on the specifications stated.
283	•
284	Dr. Limbaga asked Ms. Aporto to give their range of dimensions based on their manufacturer.
285	
286	Ms. Aporto asked for time.
287	
288	Mr. Canas asked for the specific volume of Items Oven, Incubator and Autoclave.
289	
290	Dr. Limbaga replied that based on the documents the Autoclave is 50L, Incubator is 108L and
291	she will supplement later the Oven.
292	
293	Mr. Canas asked for specifications if they will put it side by side with their bid specifications.
294	, I
295	Dr. Limaga replied in affirmative further stating that they also need to write the brand of their
296	submitted bid for each item.
297	
298	Mr. Canas asked if the SLCC has a format.
299	
300	Mr. Duyan stated that it does not have a specific format.
301	
302	Mr. Canas clarified if the bidding is per lot or per item.
303	The Called Marine II and Called to person of persons
304	Mr. Duyan replied "per item"
305	The Day and Topical Personal
306	Ms. Soledad asked if the documents can be submitted electronically or hard copy.
307	1715. Dollada dollad il die doddinana om ee suominen eromany eromany eromany
308	Mr. Duyan answered that if they will submit electronically, it is accepted however, they still need
309	to submit hard copies. But for those who will submit hard copy, no need to submit electronic
310	copies.
311	copies.
312	Ms. Soleded asked clarification that if they will submit hard copy they are not required to submit
313	electronically.
314	creetionically.
315	Mr. Duyan answered in affirmative.
316	1111. 20 mg min with the manner of the manne
317	Ms. Aporto asked if they can submit electronically (on-line), and hard copy will be submitted
318	later.
210	

- 319 Mr. Duyan answered in affirmative and passwords will be given during the opening.
- 320
- 321 Ms. Aporto stated that they will submit with password encrypted to the file.

323 Ms. Aporbo asked again for clarification if it is by lot or per item.

324

325 Mr. Duyan "per item".

326

327 Mr. Canas asked if how much is the bidding docs.

328

329 Mr. Duyan answered that it depends on the items being bid.

330

- 331 Mr. Duyan read More than 1M -5M (Php. 5,000.00), More than 500 Thousand 1 Million (Php.
- 332 1,000.00), while 500,000 and below (Php. 500.00).

333

334 Mr. Canas replied "ok sir"

335

Ms. Aporto clarified for vacuum sealing machine their manufacturer's dimension is 480x330x360mm unlike USeP's specs 480x330x320mm, if it's ok if there is a variation.

338

339 Dr. Limbaga answered that is "ok".

340

Mr. Canas clarified that if it is not necessary to have the specific dimensions of the item as long as the function and other specs specified are present.

343

Dr. Limbaga answered in affirmative as long as the capacity, function and other specifications are present.

346

347 Mr. Canas and Ms. Aporto said "ok po, thank you po"

348

Ms. Aporto clarified for item No. 3 if it is really ranges to 27-31 cu.ft or can we stick to 31 cu.ft. considering that most of the freezers and refrigerators are 31 cu.ft.

351

352 Dr. Limbaga answered to stick to 27-31 cu.ft.

353

Ms. Aporto clarified item no. 3 because there is a disparity on the title and specifications dimension under it having a capacity of 22 cu.ft.

356

Dr. Limbaga answered to follow the 27-31 cu.ft.

358

359 Ms. Albores answered "ok po"

360

Ms. Albores again raised that there is disparity on what is the title and the specifications listed below, she clarified what should be followed.

363

Dr. Limbaga said it is typographical error and to follow the 27-31 cu.ft.

Ms. Albores again raised what should be followed for the dimension.

366 367

365

- Prof. Nillas clarified to Ms. Albores that the End-User said to use the 27-31 cu.ft and not the 22
- 369 cu.ft. as it is just a typographical error.

370

371 Ms. Albores answered "ok po, thank you po"

Mr. Canas raised regarding the volume of the Oven Dr. Limbaga stated that is 50L Mr. Canas asked if the BAC will issue supplemental bid. Mr. Duyan answered in affirmative. Mr. Canas asked for solicitation number of the project. Mr. Duyan answered 2021-005. Mr. Canas asked if this will be put in bid security. Mr. Duyan answered in affirmative. Mr. Gatpatan asked regarding the term "timeless coating" Dr. Limbaga explained that the timeless coating is needed by the item to ensure the protection from corrosion due to climate chamber which needs to control the humidity. Mr. Gatpatan thanked Dr. Limbaga and asked if they can bid an equivalent item. Dr. Limbaga answered in affirmative. Mr. Gatpatan asked if they can have a bank transfer in payment for securing the bid documents. Mr. Duyan answered in affirmative and told the supplier to e-mail the BAC so that the account number will be given. Mr. Recimilla clarified what specs will be used in item # 14 because upon their review the specifications of USeP in the document it is like using two separate items. Mr. Recimilla "same item lang po ba siya sir" Dr. Limbaga answered that it is the same item Mr. Duyan asked Mr. Recimilla if he got the response of Dr. Limbaga. Mr. Recimilla answered in affirmative however he reiterated that the specifications are using 150 degrees and other is using 105-134 degrees. Dr. Limbaga answered as long as the range is 105-150 degrees for the desired temperature. Mr. Remicilla answered "noted po" Mr. Duyan asked if there are other concerns. Ms. Aporto raised that it is the same with water activity meter having two specifications or brand.

Dr. Limbaga that the above specsifications is for measurement specs and below is the instrument

specifications.

425 Ms. Aporto answered "ok po maam"

426

427 Ms. Aporto asked regarding measurement and instrument specifications.

428

Dr. Limbaga answered that the measurement specifications are used for measurement according to that range, while the instrument specifications are the instrument perse'.

431

432 Ms. Aporto answered "ok po maam"

433

Mr. Duyan asked all the bidders if they have other questions

435

Mr. Canas asked if the documents to be submitted is in three copies. Original, Copy 1 and Copy 2.

438

439 Mr. Duyan answered in affirmative.

440

441 Ms. Soledad asked if it is by lot or by item

442

443 Mr. Duyan said it is per item.

444

Ms. Avila asked if it is necessary to follow the dimensions, size or not as long as the capacity is there.

447

448 Dr. Limbaga answered in affirmative.

449

Mr. Canas asked when is the supplemental bid will be posted because their office is in Cebu.

451

Mr. Duyan answered that as to the supplemental bid, it will be provided within the week since timeline will be observed.

454

Mr. Duyan said that the BAC will issue supplemental bid for specific items with minor adjustments that can be viewed in the Philgeps once posted.

457

Ms. Aporto raised clarifications for item no. 22 (Climatic Chamber) since it is like that the enduser copied and pasted two different brands to suite the specifications of the item that they want. And is it possible that they will just put the specifications according to their manufacturer's

461 specs

462

Dr. Limbaga answered that there is only one brand or type of climatic chamber that they get their specifications.

465

Mr. Cariaga raised that for all bidders that in case that they think that there are problems in the specifications given. They can put in their bid the specific brand and specifications that they have s long as their items is comparable at least to the items and specifications being procured and the Technical Working Group upon post-qualification will determine whether their bid items is the lowest responsive calculated bid or not.

471

472 Ms. Aporto clarified that does it mean that they will give a counter offer.

473

474 Mr. Cariaga answered in affirmative.

475

Ms. Aporto further stated that as long as it is in consonance with the budget and function of the needed machine.

478 Mr. Duyan answered in Affirmative.

Mr. Canas clarified if the BAC and end-user mind the brand or the origin of the item like if they

480 will quote brand from China.

481

- 482 Mr. Duyan answered that the BAC has no specifications with regards to the country of Origin as
- long as it conforms to the specifications on the after sales in the ITB and others, and that their
- 484 technicians are within the region to extend help as aftersales services, as well as warranty and
- other specifications needed are posted in the ITB. There is no brand specified by BAC, there is
- 486 no discrimination of the country of origin as long as that the specifications and comparable to the
- 487 specifications posted by the BAC.

488

Ms. Aporbo clarified that their company is in Manila, but as for the aftersales, can the USeP gave them 2-3 days for the technician to arrive in the University due to requirements of travel.

491

492 Mr. Duyan asked if the company has accredited technicians for aftersales.

493

Ms. Aporto said that they have, but for laboratory equipment their technician in Manila are authorize to go to the University but for theirs they have technician situated in Davao.

496

497 Mr. Duyan said that they should include and indicate that in their bid docs.

498

Ms. Aporto asked with regards to the warranty if the University has their own special specifications.

501

Mr. Duyan stated that whatever is their company's policy but as per evaluation the BAC will always choose what is beneficial to the government.

504 505

Mr. Duyan asked for clarifications from the bidders.

506

Ms. Aporto raised that the project has 22 items does it mean that they need to prepare 22 documents or just 1 document for all the items and will vary on the line item.

509

Mr. Duyan answered that only 1 document will be prepared with two copies for everything and they will pay for the total of all the items they want to bid.

512

Ms. Aporto asked if they can ask the name of the End-user so that they can ask it if they have other questions.

515

Mr. Duyan answered that they can e-mail the official e-mail add of the BAC if they have questions bactmc@usep.edu.ph

518

519 Ms. Aporto answered in affirmative.

520 521

Mr. Duyan said that if there are no more concerns then the meeting is adjourned.

522

Ms. Aporto raised whether the Bid Docs will be put in the folder, because in their company they bind it, and whether it will matter.

525

Mr. Duyan answered that it does not matter and having it in bind is a good model because it is intact and the important is it is duly sealed.

531	Ms. Aporbo said "ok po"
532	
533	Mr. Duyan thanked everyone and adjourned BAC
534	At 12:03p.m., Mr. Duyan adjourned the meeting.
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536	
537	Prepared by:
538	(00)
539	JETT CARIAGA
540	Member, BAC Secretariat
541	
542	
543	Noted by:
544	•
545	
546	CECILE B. ARIOLA
547	BAC Secretariat
548	
549	
550	Approved:
551	
552	The state of the s
553	REMEGIO G. DUYAN, JR.
554	BAC Chairperson