



University of Southeastern Philippines  
*Bids and Awards Committee*

**Minutes for the Opening of Bid**

Project: **Procurement of the Laboratory Equipment for  
USeP-HRC-Agritech-Center UHAC at USeP  
Mabini Campus, Davao City**  
Contract No. 2020-09/Goods  
December 02, 2020 at 2:00 PM  
Venue: University Hostel, Dining Hall  
Obrero Campus, Davao City  
ABC: PhP. 1,186,000.00

**Present:**

Bids and Award Committee:

Dr. Reynilo D. Garcia	-	Chairperson
Dr. Reynaldo M. Nogodula	-	Vice Chairperson
Dr. Jose Alther M. Rivera	-	Member
Asso. Prof. Rioliza B. Molina	-	Member
Ms. Nimfa V. Maniscan	-	Member
Ms. Melanie C. Pagkaliwagan	-	Alternate Member
Ms. Rhinna M. Saan	-	Alternate Member

BAC Secretariat:

Ms. Olivia D. Estremos	-	BAC Secretariat Head
Ms. April P. Cimafranca	-	BAC Secretariat
Mr. Alfred B. Torre	-	BAC Staff
Mr. Teodorico C. Tinaco Jr.	-	BAC Staff
Mr. Ismael Fabroa	-	BAC Staff

TWG and End-user:

Dr. Cecirly Puig	-	End-user
Mr. Rosalino Recto	-	TWG Lab. Equipment

Bidder:

Ms. Sheryl Patago	-	Rain Phil.
Mr. David Delima	-	Noveaulab Inc.
Ms. Emeral Albores	-	Krypton Industrial re.

47 **A. Proceedings:**

48

49 Upon declaration of a quorum, Dr. Garcia, the BAC Chair called the meeting to  
 50 order with Six (6) BAC members and Alternate members attended at 3:00 o'clock in  
 51 the afternoon. He also acknowledged the presence BAC Secretariat Members, TWG,  
 52 End-user and the Bidders.

53

54 **B. Reading of Minutes:**

55

56 The BAC Chair request the BAC to suspend the reading of the previous minutes  
 57 of the pre-bid conference for the Procurement of the Laboratory Equipment for USEP-  
 58 HRC-Agritech-Center UHAC at USEP Mabini Campus since it has already been send  
 59 to the respective BAC members email for further review. Dr. Rivera moved for the  
 60 approval of minutes and seconded by Prof. Molina.

61

62 **C. Business Matters:**

63

64 The BAC Chair emphasized the procedure in determining the prospective bidder's  
 65 eligibility. He said that the BAC shall use the non-discretionary "pass/fail" criteria, as  
 66 stated in the IAEB and the ITB. Any missing document that is required in the bid shall  
 67 be a ground for disqualification (IRR-A Section 23.2).

68

69 The Chair emphasized that a prospective bidder is eligible to bid for the  
 70 procurement of goods if it complies with the eligibility requirements prescribed for the  
 71 competitive bidding and should be within the period stated in the invitation to bid. The  
 72 bidders are required to observe the highest standard of ethics during the procurement  
 73 and execution of contract.

74

75 The Chair declared the opening of the eligibility documents of the bidder. There  
 76 were three bidders participated in the bidding which are the Rain Phil., Noveulab, and  
 77 Krypton Industrial resources. The results of the bid, to wit:

78

Requirements	Bidder		
	Rain Phil.	Noveulab Asia Corp.	Krypton Industrial
Eligibility Documents			
Class "A" Legal Documents			
Certificate of PhilGEPS Registration (Platinum)	✓ April 01, 2021		✓ March 05, 2021
SEC/DTI registration certificate	✓ Sec Registration A200011344 July 25, 2000		✓ Sec Registration PG200300860 Jan. 28, 2019
Valid and current Mayor's permit or equivalent	✓	✓	✓

document for exclusive zones or areas	December 31, 2020	December 31, 2020	December 31, 2020
Valid and Current Tax Clearance Certificate (CY 2016) stating that the bidder has no listed tax liability, issued by the Collection enforcement Division (CED), BIR Main Office.	✓ April 01, 2021	✓ June 15, 2021	✓ January 21, 2021
<b>Class "A" Technical Documents</b>			
Statement of all on-going government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.	✓ 5 Government Ongoing Contract  6 Private Ongoing Contract	✓ 7 Government Ongoing Contracts  1 Private Ongoing Contract	✓ 9 Government Ongoing Contracts  1 Private Ongoing Contract
Statement of Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of this IRR, within <b>2015-2018</b>	✓ National Museum (February 06, 2017) PhP. 6,681,056.00	✓ Bureau of Animal Industry Diliman Q.C (June 10, 2019) PhP. 11,961,850.00	✓ SPAMAST (Sept. 27, 2016) PhP. 6,124,055.40
<b>Class "A" Financial Documents</b>			
Audited financial statements, stamped "received" by the BIR or its duly accredited and authorized institutions for the preceding calendar year which should not be earlier than two (2) years from date of submission, showing, among others the total and current assets and liabilities.	✓	✓	✓
Computation of Net Financial Contracting Capacity ( NFCC )/CLC	✓ PhP. 520,008,006.00	✓ PhP. 64,874,640.75	✓ PhP. 417,636,262.90

<b>Class “B” Technical Document</b>			
Required Bid Security or Bid Securing Declaration	✓ Bid Securing	✓ Bid Securing	✓ Bid Securing
Technical Specifications	✓	✓	✓
Omnibus Sworn Statement	✓ 1-10	✓ 1-10	✓ 1-10
<b>Financial Component</b>			
Duly Signed Bid Prices in prescribed bid form	✓ Item 4	✓ Items 1,2,3 and 4	✓ Items: 1, 2, 4, and 5
<b>Additional Requirements (for post qualification)</b>			
Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System ( EFPS ) as of 4 <sup>th</sup> Quarter of CY 2016	✓	✓	✓
<b>Remarks</b>	<b>Complying</b>	<b>Complying</b>	<b>Complying</b>
<b>Amount of Bid as Read</b>	PhP. 556,000.00	PhP. 892,140.00	PhP. 913,200.00

79  
80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98

**D. Comments and Suggestions**

The presider informed the body that although the BAC had already deliberated the bidding documents for technical and financial components, the same will still pass through the post qualification evaluation by the University Technical Working Group (TWG) and End User for further assessment.

**E. Adjournment:**

With no further instructions from the BAC and clarifications from the body, the opening of bid was adjourned at 4:15 in the afternoon.

99  
100  
101  
102  
103  
104  
105  
106  
107  
108  
109  
110  
111  
112  
113  
114  
115  
116  
117  
118  
119  
120  
121  
122  
123  
124  
125  
126  
127  
128  
129  
130  
131  
132  
133  
134  
135  
136  
137  
138  
139  
140  
141  
142  
143  
144  
145  
146

**Prepared by:**



**OLIVIA D. ESTREMOS**  
BAC Secretariat Head

**Approved by:**

**REYNILO D. GARCIA**  
Chairman, BAC/Goods