



Title/Description:
7 th Bids and Awards Committee (BAC) Meeting Series of 2019

Date:	Time Started:	Time Adjourned:	Venue
18 February 2019	10:10 AM	1:03 PM	FAS Training Room, 11 th Flr., Cyberpod One, Q.C.

Meeting Presider:
DNS Daniel A. Ariaso, Sr. BAC Chairperson

Meeting Attended by:
(See Attendance Sheet)

Absent from meeting:
(See Attendance Sheet)

PRELIMINARIES	TOPICS / DISCUSSION / ACTION
a. Call to Order	Due to absence of a quorum, the 7 th Bid and Awards Committee (BAC) Meeting and Pre-bid Conference that was originally scheduled at 9:30 a.m. was moved to 10:10 A.M.
b. Roll Call	The Chairperson called the meeting to order and a roll call of the attendees was done by the Secretariat. Having confirmed the presence of a quorum the meeting was started.
c. Approval of the Provisional Agenda	The provisional agenda items as presented in the Notice of the Meeting we approved accordingly.
d. Approval of the Minutes of the 5 th Bids and Awards Committee Meeting and Pre-bid Conference Series of 2019.	The BAC requested the Secretariat to email the copy of the Minutes of the 5 th Bids and Awards Committee Meeting and Pre-bid Conference Series of 2019 to the BAC Members in attendance within five (5) working days within which to read and to approve. If no correction, comments and suggestion from the BAC Members, it is considered approved. For the information of the BAC members, the Minutes of the Meeting for the 3 th , 4 th and 5 th Bids and Awards Committee Meeting and Pre-bid Conference Series of 2019 was emailed to the BAC members in attendance simultaneously last February 10, 2019. Dir. Abubakar Asaad, ANS Minerva Esquivias and ANS Vivian Llarina emailed corrections and comment.
e. Business arising from the 6 th Bids and Awards Committee Meeting.	The BAC inquired from the Head BAC Secretariat on the PhilGEPS seminar.

AGENDA	TOPICS / DISCUSSIONS / ACTIONS
Agenda Item No. 1. Opening of Bids for the Procurement of Consultancy Services for the Conduct of Training & and Transfer of Knowledge of the Privacy Impact Assessment, Crafting of Privacy Management Program, Crafting of Privacy & Data Protection Management & Data Breach Management.	The Head BAC Secretariat acknowledged the presence of Ms. Cynthia Alarde, PSA-COA Audit, and the two (2) bidders represented by Messrs. Nixon Garais and Michael Kakumot, from Sycip Gorres Velayo & Co (SGV) and R.G. Manabat & Co. respectively. The Secretariat informed the BAC that they have invited via email Ms. Maria Eleanor C.A. Calo, PSA-Resident Auditor, Mr. Malcolm C. Queyquep, PSA-Internal Audit Division, Philippine Chamber of Commerce & Industry and Transparency and Accountability Network to attend the meeting. The Secretariat also mentioned that the PSA conducted a public



bidding which was posted at the PhilGEPS, PSA website and conspicuous place.

Both bidders from the above cited suppliers submitted the original copy of the bid documents 1, 2 and 3 respectively.

Asec Ariaso and Dir. Abubakar Asaad mentioned that the detailed criterion of the bid documents be assigned to the TWG.

ANS Rosalinda Bautista mentioned the importance of the attendance of the End-user during the meeting. She suggested that "if the End-user is not available in the meeting better not to include their procurement in the agenda." Asec Daniel Ariaso, Sr. added that the End-user must be the one who guide the BAC in this agenda.

Ms. Cynthia Alarte, PSA-COA told the BAC that the technical people must be in attendance to answer the questions or queries.

The BAC asked the attendance of the PhilSys technical personnel. The PhilSys representative told the BAC that the technical personnel or top position personnel have attended another meeting. The BAC requested the attendance of the PhilSys after their meeting.

The BAC suggested for the next BAC meeting, the following order of agenda: 1. Opening of Bids; 2. For Ratification; 3. Items need to be approved within three days; 4. Pre-bid; and 5. Administrative matters.

On the basis of the check listing, the BAC declared the two (2) bidders were compliant to the technical support proposal and therefore declared eligible to proceed for evaluation. The BAC told the bidders that they will be notified by the concerned PSA personnel.

The BAC agreed and decided that the Procurement of Consultancy Services for the Conduct of Training & and Transfer of Knowledge of the Privacy Impact Assessment, Crafting of Privacy Management Program, Crafting of Privacy & Data Protection Management & Data Breach Management including all other matters about PhilSys shall be disposed by the SBAC.

ACTION MATTERS	RESPONSIBLE
<ul style="list-style-type: none"> BAC Notice of Meeting - Order of agenda Matters about PhilSys 	<ul style="list-style-type: none"> BAC Secretariat SBAC

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<p>[REDACTED]</p>	<p>[REDACTED] (5) price quotations after first PhilGEBS</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED] the referendum on 18 February 2019. BAC</p> <p>[REDACTED] that the contract is awarded to Grace Hotel and</p> <p>[REDACTED] the procurement</p> <p>[REDACTED] Accommodation for the Forum to present the candidates</p> <p>[REDACTED] and Civil Regis</p>				
<p>[REDACTED]</p>	<p>[REDACTED] (5) price quotations after first PhilGEBS</p> <p>[REDACTED]</p> <p>[REDACTED] that the award</p> <p>[REDACTED] with a bid amount of Ph237,500.</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED] the referendum on 18 February 2019. BAC</p> <p>[REDACTED]</p> <p>[REDACTED]</p>				
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REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

Minutes of the Meeting

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[REDACTED]	RESPONSE
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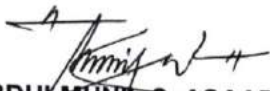


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Prepared by:

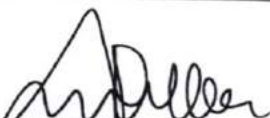

ABDULMUNIL S. ASAAD
 Contract of Service Worker
 Administrative and Secretarial Support
 Signature over printed name

Reviewed by:


DAISY S. ADLAWAN
 BAC Secretariat Head
 Supervising Administrative Officer
 Signature over printed name


KARLA MAE M. JULIANO
 BAC Secretariat
 Administrative Officer II
 Signature over printed name

Approved by:


ASEC. DANIEL A. ARIASO, SR., CESO II
 Presiding Officer
 Deputy National Statistician, CRCISO
 Signature over printed name