



# COOPERATIVE DEVELOPMENT AUTHORITY Regional Office X

Macapagal Drive-Crossing Canitoan, Zone 2, Barangay Canitoan, 9000 Cagayan de Oro City  
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## BIDS AND AWARDS COMMITTEE (BAC) PRE-BID CONFERENCE

Date: May 8, 2023

Venue: 3<sup>rd</sup> Floor CDA RX Conference Hall

Who: BAC Members, Secretariat, TWG, and resident COA Auditor and PAX Bidders

For: The Supply and Delivery of Post Harvest Facilities Farm Equipment.

(13 sets of Digital 2 in 1 Corn Mill combined Rice Mill with 12 KVA Diesel Generator Set), Contract Number DARIO-GOOD-02-027-23

### Attendees:

#### A. BAC members, BAC Technical Working Group (TWG), BAC Secretariat, Commission on Audit (COA) Auditor, PAX Bidders:

- |                            |  |
|----------------------------|--|
| 1. Edwin B. Pelosas        | - BAC Chairperson, Presiding                     |
| 2. Ma. Isadel S. Atrigenio | - BAC Member                                     |
| 3. Edilberta M. Balaba     | - BAC Member                                     |
| 4. Mary Grace D. Vapor     | - BAC Member                                     |
| 5. Felix M. Templa         | - Technical Working Group (TWG)                  |
| 6. Ibra S. Macabanding, Jr | - BAC Secretariat                                |
| 7. George B. Sayre         | Procurement                                      |
| 8. Jane Nalupa             | - Bidder (Fortune Tract)                         |
| 9. Rowena Domondon         | - Bidder (Agro-Sales INC.)                       |
| 10. Ivy Jan T. Labastida   | Bidder (Weld Power Tool IND'<br>Machinery Corp.) |
| 11. Charmie Pisao          | - Bidder (DML's Trading)                         |
| 12. Dahlia A. Dequito      | - COA Auditor                                    |
| 13. DP                     | - Bidder (Virtual)                               |

#### B. Call to Order

The BAC Pre -Bid conference Meeting done on May 8, 2023 on the Procurement of Post Harvest Facilities/Farm Equipment ( 13 sets of Digital 2 in 1 Corn Mill combined Rice Mill with 12 KVA Diesel Generator Set with an



Approved Budget of Fifteen Million Six Hundred Thousand Pesos ( P 15,600,000.00) was called to order at 1:32 in the afternoon.

C. Determination of Quorum

The BAC Member Secretariat Ibra Macabanding Jr confirmed the presence of quorum with the attendance of majority members of the BAC. The Presiding Officer Edwin B. Pelosas likewise thanked and acknowledged the members of the BAC, TWG, Secretariat, the Procurement Officer and the participated 4 Bidders and On line DP for attending the conference. The BAC Chairperson Edwin Pelosas read randomly some parts of Section II. Instructions to Bidders of the Bidding Documents Manual for knowing some important content of it to follow on by the BIDDERS. Then cited # 5 in the INVITATION TO BID. P 25,000.00 non-refundable fee payment of the bidding which only accepted on an acknowledgment receipt. Then Chairman of the BAC read Page 30 of the Bidding Document Section VII. Technical Specifications as guidance of course to the Pax bidders to come after.

The BAC chairperson, Mr. Edwin B. Pelosas has discussed few reasons on issues and concerns all the origin and where about of the project that during the Pre — Bid conference held last May 8, 2023 at CDA Regional Office 10. One of the issues that raised up was the suggestion of the PAX bidders to adjust and alter as it may the parameter of the technical specification particularly on the so called requirement from AMTEC certification and then followed by the DP on line PAX asking if such AMTEC really need as indispensable attached documents.

The Chairperson of the BAC Edwin Pelosas and all the rest of the BAC Members decided and informed the PAX Bidders to follow the Technical Specification because what is only need and must to be followed is the TS beside the BAC has no power to amend and alter the required specification.

BID OPENING:

May 22, 2023 (Monday) until 1:00 O'clock in the PM (cut off time) to submit and deliver here in CDA X the BID Documents from the Bidders.

Our CDA X Auditor clarified further the difference and comparison of the previous Project Technical Specification (TS) and this present project.

The Chairperson explained the discrepancies between the two that the former Milling Machine is manual and the latter is digital.

Additionally, the BAC Chairperson, Mr. Edwin B. Pelosas, reminded again the PAX BIDDERS to submit earlier the Bidder documents from their end including those previous two bidders.

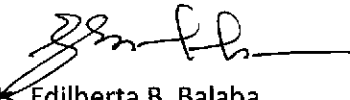
One of the BAC Members moved to adjourn and duly severally seconded. Approved.

Having no more questions, discussion and clarification, the meeting was adjourned at exactly 2:09 PM in the afternoon

Approved by:

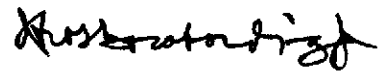


Mr. Edwin B. Pelosas  
BAC Chairperson

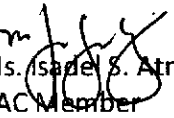


Ms. Edilberta B. Balaba  
BAC Member

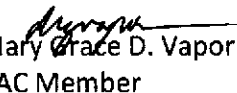
Attested by:



Ibra S. Macabanding, Jr  
BAC Member Secretariat



Ms. Isabel S. Atrigenio  
BAC Member



Mary Grace D. Vapor  
BAC Member