SCHOOLS DIVISION OF CITY OF MEYCAUAYAN
Y 1 1 2022 City of Meycauayan



Document Code: SDO-CM-QF-

SGOD-HRD-006 Revision: 00

Effectivity date: 8-17-18

Name of Office: BAC

DEPED-SDO MEYCAUYAN MINUTES OF THE MEETING

| I. TITLE OF THE ACTIVITY | VIRTUAL PRE-BID CONFERENCE<br>PROCUREMENT OF TABLETS FOR<br>LEARNERS FOR THE FIRST & SEC<br>SY 2022-2023 (PROJECT NO. 202  | R GRADES 4 TO 8<br>COND QUARTERS OF |
|--------------------------|--|-------------------------------------|
| II. DATE CONDUCTED       | May 5, 2022, 10:00 am  |                                     |
| III. VENUE               | MS Teams Meet Online Platform  |                                     |
| IV. ATTENDANCE           | BIDS & AWARDS COMMITTEE  JERRY DIMLA CRUZ PhD, CESE QUERUBIN E. LOPEZ EdD RAMILO C. CRUZ PhD EDWARD C. JIMENEZ PhD VELSILITA R. NICOLAS JEREMIAS B. TRINIDAD MARIA LOURDES N. FAJARDO  TECHNICAL WORKING GROUP ENGR. MARC GERARD SARABIA ALBERT B. MATIC  SECRETARIAT JANICE L. SAN JOSE RIZA C. ARNOZA SARAH TRINIDAD  BIDDERS Girlie Lazaro Lawrence Pedrajas John Jonald Cuaresma Mary Christine Zuniga Jerome Barleta Razien Balatbat Jones Dandanilla |                                     |

#### V. DISCUSSION

After having declared a quorum, the BAC Chairman, ASDS Dr. Jerry Dimla Cruz, presided the pre-bid conference via MS Teams online platform at around 10:00 am.

The prayer was led by Ms. Sarah T. Trinidad, BAC Secretariat Member.

Dr. Querubin E. Lopez acknowledged the presence of BAC Members, TWG, Secretariat and the participating bidders.

The Chair then presented the project, Procurement of Tablets for Grades 4 to 8 Learners for the First and Second Quarters of SY 2022-2023 (Project No. 2022-003-G), with an ABC of Php 14,042,000.00, SARO No. DepEd ROIII-2022-03-1057, Contract Duration 45 days, Bid Docs Amount P 25,000.00.



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- The Chair then stated the nature of the pre-bid conference wherein it is a forum where the Bids and Awards Committee (BAC) and prospective bidders meet to discuss all the aspects of the procurement at hand.
- Under Section 22.1 of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, for contracts to be bid with an ABC of One Million Pesos (₱1,000,000.00) or more, the BAC shall convene at least one (1) pre-bid conference to clarify and/or explain any of the requirements, terms, conditions, and specifications stipulated in the Bidding Documents.
- Section 22.3 of the 2016 IRR of RA 9184 mandates that the pre-bid conference shall discuss, clarify and explain, among other things, the eligibility requirements and the technical and financial components of the contract to be bid, including questions and clarifications raised by the prospective bidders before and during the Pre-Bid Conference.
- It likewise provides that the Pre-Bid Conference is open to prospective bidders, and in case of procurement of consulting services, the shortlisted bidder, but attendance shall not be mandatory.
- The Chair emphasized the strict compliance to the time of submission of bidding documents which is on May 18, 2022, on or before 9:00 am. Late bids shall not be accepted in compliance to the provisions in RA 9184.

She also discussed the schedule of activities as follows:

| Activity                       | Date & Time              | Venue  |
|--------------------------------|--------------------------|--|
| Pre-Procurement Conference     | April 18, 2022, 10:00 ar | n Via MS Teams                               |
| Ads/Post of IAEB               | April 25- May 18, 2022   | www.philgeps.net                             |
| Receipt of LOI                 | April 25- May 18, 2022   | DepEd-SDO City of Meycauayan                 |
| Issuance of Bidding Documents  | April 25- May 18, 2022   | DepEd-SDO City of Meycauayan                 |
| Pre-Bid Conference             | May 5, 2022, 10:00 AM    |  |
| Submission and Opening of Bids | May 18, 2022             |  |
|                                | Submission- 9:00 am      |  |
|                                | Opening- 10:00 am        | DepEd-SDO City of Meycauayan Conference Hall |
| Bid Evaluation                 | May 20, 2022             | DepEd-SDO City of Meycauayan                 |
| Post Qualification             | May 24, 2022             | DepEd-SDO City of Meycauayan                 |
| Resolution to Award            | May 26, 2022             | DepEd-SDO City of Meycauayan                 |
| Notice of Award                | May 27, 2022             | DepEd-SDO City of Meycauayan                 |
| Contract                       | May 30, 2022             | DepEd-SDO City of Meycauayan                 |
| Notice to Proceed              | May 31, 2022             | DepEd-SDO City of Meycauayan                 |
| Estimate Completion Date       | July 23, 2022            |  |

Dr. Edward C. Jimenez, LRMDS Education Program Supervisor discussed the Technical Specifications, to wit:

| Quantity | Description of the<br>Material | Unit Cost  | Total Amount    |
|----------|--------------------------------|------------|-----------------|
| 2006     | TABLET                         | P 7,000.00 | P 14,042,000,00 |
|          | TOTAL                          |            | P14,042,000.00  |

Technical Specifications and Terms of Reference:



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Item: Tablet (Rugged Design)Processor: Octa-Core 1.6 GHzMemory: 2 GB (RAM), 32 GB (ROM)

Display Size : 8 inches
Display Type : IPS LCD Display
Display Resolution : 1280 x 800 IPS
G-Sensor Support : GPS Support

Storage : 32 GB

Camera : Front and Rear (Front 2.0 MP, Back 5.0 MP)

Network : 4G LTE (Optional Preferred)

Wifi 802.11 ac/b/g/n 2.4 GHz/ 5GHz + BT 5.0

Built-in

GSM B2/3/5/8 WCDMA B1/8

LTE B1/3/5/28AB/40/41

Bluetooth

Headphone Jack : ∮ 3.5mm standard headphone jack

Interface : Type C SIM Card Slot : Micro SIM

TF Card Slot : Micro SD\*1 (up to 256GB)

Power Adapter : 5V 2A

Battery : 3.7/ 5000 mah

Casing : Protective Casing (Rugged Design)

Operating System : Android 10.0 with Google Apps Store (Global Version)

Speaker : Built-In

Touch Screen : Capacitive Multipoint Touch G+P

Preference : Preferably branded, and if volume may allow, casing

should be Cyan Blue: CMYK (71, 53, 0, 12) as anti-fencing measure.

Design : With blue rugged case and engraved 2" x 2" logo of SDO and text "Property of DepEd Meycauayan" at

the back of the device as shown below:



The winning bidder shall enhance and convert the image to Vector for engraving.

#### **COMPLIANCE STANDARDS**

#### CERTIFICATION

- NOT in "end of life" as reflected in the current product line found in the manufacturer's
  official website or official product brochure or similar literature and in the Manufacturer's,
  Certificate issued for this purpose.
- Bidder should be an authorized reseller / distributor of the brand offered.
- Brand of the Tablet must have been in the local market for MORE THAN Five (5) years prior to the scheduled date of bid opening
- Proposed Brand must be either ISO 9001:2008 OR ISO 9001:2015 certified



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#### WARRANTY

- 3-Year Parts
- 3-Year Labor

#### Deployment

- The details on deployment shall be in accordance with the protocol to be prescribed by DEPED Meycauayan. The protocol shall be issued more or less simultaneous with the award of contract.
- 2. Delivery shall be made to DEPED Meycauayan
- 3. The Winning Bidder shall require all its service personnel to wear their company IDs and uniform
- 4. DELIVERY shall be made within 45 Calendar days upon receipt of Notice to Proceed.

#### **After Sales Support**

- 1. The supplier shall maintain the IT equipment to be functional and in good running condition as a whole package by providing the post implementation support.
- 2. The Bidder shall provide technical On-Site support for defective or unrepairable unit/s.
- 3. In case unit/s cannot be repaired within the three (3) day guarantee period, the bidder must provide a service unit. With the same branding specifications and shall be installed prior to pull-out of the defective or unrepairable unit/s

4. The Supplier shall provide DEPED Meycauayan Technical Support Contact details (Land Line, Cellphone Numbers and Email).

The Chair then discussed the Checklist of Eligibilty Documents for Technical and Financial Components.

#### I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents Legal Documents Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); (a) Registration certificate from Securities and Exchange Commission (SEC), (b) Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and 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 Zones or Areas; and Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). **Technical Documents**

- (e) Statement of the prospective bidder of all its ongoing 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, supported by:
  - o Notice of Award; or



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|     |     |       | o Contract;  | _ |
|-----|-----|-------|--|---|
|     |     | (6)   |  |   |
|     |     | (f)   | Statement of the bidder's 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 the 2016 revised IRR of RA No. 9184, within the   |   |
|     |     |       | relevant period as provided in the Bidding Documents; which shall be   |   |
|     |     |       |  |   |
|     |     |       | supported by   |   |
|     |     |       | o Notice of Award; and   |   |
|     |     |       | o Contract; and  |   |
|     |     |       | o Notice to Proceed; and   |   |
|     |     |       | <ul> <li>Certificate of Acceptance issued by the Project Owner; and</li> </ul>   |   |
|     |     | (g)   | Original copy of Bid Security. If in the form of a Surety Bond, submit also a  |   |
|     |     |       | certification issued by the Insurance Commission; or   |   |
|     |     |       | Original copy of Notarized Bid Securing Declaration; and   |   |
|     |     | (h)   | Conformity with the Technical Specifications, which may include  |   |
|     |     |       | production/delivery schedule, manpower requirements, and/or after-   |   |
|     |     |       | sales/parts, if applicable; and  |   |
|     |     | (i)   | Original duly signed Omnibus Sworn Statement (OSS);  |   |
|     |     |       | and if applicable, Original Notarized Secretary's Certificate in case  |   |
|     |     |       | of a corporation, partnership, or cooperative; or Original Special   |   |
|     |     |       | Power of Attorney of all members of the joint venture giving full  |   |
|     |     |       | power and authority to its officer to sign the OSS and do acts to  |   |
|     |     |       | represent the Bidder.  |   |
|     |     | (2)   |  |   |
|     |     | (j)   | Certificate/ proof that the Supplier is an authorized reseller of brand  |   |
|     |     |       | offer, certified by the brand or the Distributor of the brand.   |   |
|     |     | (k)   | Proof that the proposed brand is either ISO 9001:2008 OR ISO   |   |
|     |     |       | 9001:2015 certified  |   |
|     |     | (1)   | NTC Certificate for the proposed brand offer   |   |
|     |     | (m)   | Softcopy or CD copy of the Technical components  |   |
|     |     |       | (Original, Copy 1 and Copy 2)  |   |
|     |     |       |  |   |
|     | Fin | ancie | al Documents   |   |
|     |     | (n)   | The Supplier's audited financial statements, showing, among others, the  |   |
|     |     |       | Supplier's total and current assets and liabilities, 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 the date   |   |
|     |     |       | of bid submission; and   |   |
|     |     | (o)   | The prospective bidder's computation of Net Financial Contracting Capacity   |   |
|     |     |       | (NFCC);  |   |
|     |     |       | <u>or</u>  |   |
|     |     |       | A committed Line of Credit from a Universal or Commercial Bank in lieu of  |   |
|     |     |       | its NFCC computation.  |   |
|     |     |       |  |   |
|     |     |       | Class "B" Documents  |   |
|     |     | (p)   | If applicable, a duly signed joint venture agreement (JVA) in case the joint   |   |
|     |     |       | venture is already in existence;   |   |
|     |     |       | <u>or</u>  |   |
|     |     |       | duly notarized statements from all the potential joint venture partners  |   |
|     |     |       | stating that they will enter into and abide by the provisions of the JVA in  |   |
|     |     |       | the instance that the bid is successful.   |   |
|     |     |       |  |   |
| II. | FIN |       | AL COMPONENT ENVELOPE  |   |
|     |     | (q)   | Original of duly signed and accomplished Financial Bid Form; and   |   |
|     |     | (r)   | Original of duly signed and accomplished Price Schedule(s).  |   |
|     |     | (s)   | Softcopy or CD copy of the Financial components  |   |
|     |     |       | (Original, Copy 1 and Copy 2)  |   |



## Republic of the Philippines Department of Education Region III - Central Luzon

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Other documentary requirements under RA No. 9184 (as applicable)

(t) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

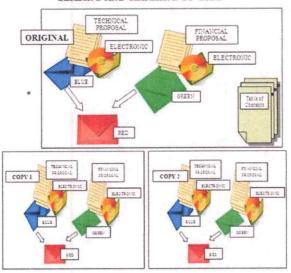
(u) Certification from the DTI if the Bidder claims preference as a Domestic

Bidder or Domestic Entity.

NUMBER OF COPIES OF THE TECHNICAL & FINANCIAL COMPONENT DOCUMENTS IN SEPARATE ENVELOPES

- One (1) original copy
- > Two (2) additional copies
- Color Coding of envelopes and marking guidelines were presented using the following format:

#### SEALING AND MARKING OF BIDS



ORIGINAL / COPY NO. \_\_\_\_\_

[BIDDER'S COMPANY NAME]
[COMPANY'S OFFICE ADDRESS]
PUBLIC BIDDING: [PROJECT TITLE]

BIDDING FOR \_[Lot no.]\_:\_[item description]\_(if applicable)

THE CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DEPARTMENT OF EDUCATION CITY OF MEYCAUAYAN
[VENUE OF BID OPENING]

DO NOT OPEN BEFORE [Insert TIME AND DATE OF BID OPENING]

- The Bidders are responsible to double check the full description of above requirements in the bidding documents issued by the Procuring Entity.
- The bidders are required to provide a Table of Contents, and corresponding tab/label on the side of each submitted eligibility-technical component and the financial component

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document to help ensure completeness of submission by the bidders and facilitate examination by the BAC.

- In the event of any discrepancy between the original and the copies, the original shall prevail.
- The bidders are reminded to strictly follow the bid form provided in the bidding documents.
- It is reiterated that strict compliance to Color Coding of envelope.
- Mother envelope which contains the three (3) red envelopes- any color.
- Bidding Documents can be downloaded free of charge at Philgeps website or can be bought at SDO City of Meycauayan in the amount of Twenty-Five Thousand Pesos only (Php 25,000.00).
- · Query on the amount and period of validity of Single Largest Completed Contract

Section 23.4.1.3 of the Revised Implementing Rules and Regulations of RA 9184 states that: "The prospective bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC".

Invitation to Bid (ITB) Clauses 2 and 5.3.b of PBD also states that "Bidders should have completed, within two (2) years from the date and submission of bids, a contract similar to the project."

The Chair reiterated to the BAC Members, TWG and Secretariat the strict compliance to NO CONTACT RULE Policy.

Thereby no more business to attend to, all concerns were unanimously approved by the BAC Members, TWG and Secretariat. The pre-bid conference adjourned at exactly 10:06 am.

| VI.                  | PHOTO<br>DOCUMENTATION | See attached   |  |
|----------------------|------------------------|--|--|
| Prepared by:         |                        | RIZA C. ARNOZA Member, BAC Secretariat   |  |
| Checked and Verified |                        | JERRY DIMLA CRUZ, PhD, CESE Assistant Schools Division Superintendent BAC Chairman |  |
|                      | Noted:                 | CAROLINA S. VIOLETA, EdD,CESO VI<br>Schools Division Superintendent                |  |

25/10/2011



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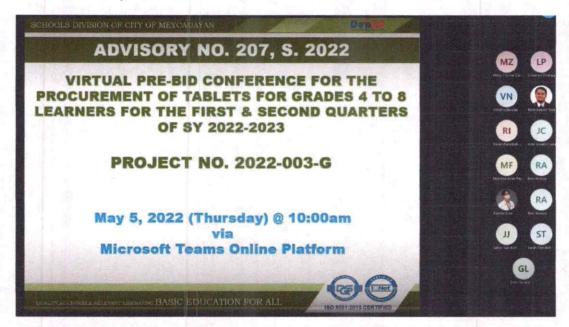
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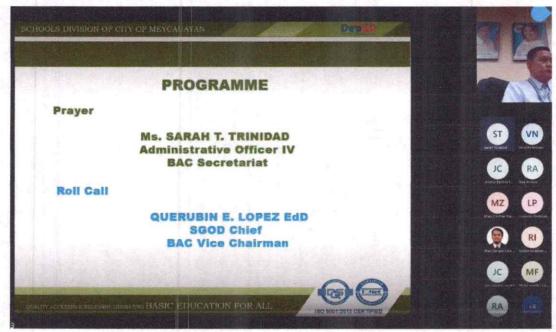
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# PHOTOS OF THE ACTIVITY VIRTUAL PRE-BID CONFERENCE FOR THE PROCUREMENT OF TABLETS FOR GRADES 4 TO 8 LEARNERS FOR THE FIRST & SECOND QUARTERS OF SY 20222023 (PROJECT NO. 2022-003-G)

(PROJECT NO. 2022-003-G)

May 5, 2022 10:00 am via MS Teams Online Platform







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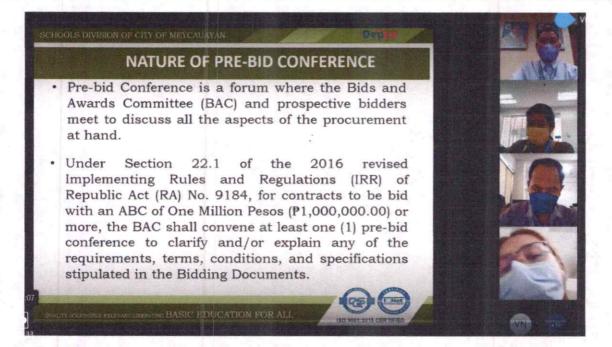
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| Activity                       | Date & Time  | Venue  |
|--------------------------------|--|--|
| Pre-Procurement Conference     | April 18, 2022, 10:00 am                                 | Via MS Teams   |
| Ads/Past of IAEB               | April 25- May 18, 2022                                   | www.philgeps.net/ www.sdo-<br>meycauayan.com   |
| Receipt of LOI                 | April 25- May 18, 2022                                   | DepEd-SDO City of Meycauayan   |
| Issuance of Bidding Documents  | April 25- May 18, 2022                                   | DepEd-SDO City of Meycauayan   |
| Pre-Bid Conference             | May 5, 2022<br>10:00 AM                                  | Via MS Teams   |
| Submission and Opening of Bids | May 18, 2022<br>Submission- 9:00 am<br>Opening- 10:00 am | DepEd-SDO City of Meycauayan<br>Conference Hall  |
| Bid Evaluation                 | May 20, 2022   | DepEd-SDO City of Meycauayan   |
| Post Qualification             | May 24, 2022   | DepEd-SDO City of Meycauayan   |
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| Contract                       | May 30, 2022   | DepEd-SDO City of Meycauayan   |
| 0:14:50 o Proceed              | May 31, 2022   | DepEd-SDO City of Meycauayan   |
| Edita Completion Date          | July 23, 2022  | THE SECOND SHAPE OF THE PERSON AND T |



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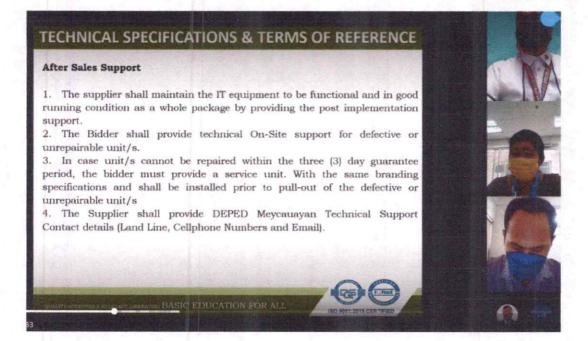
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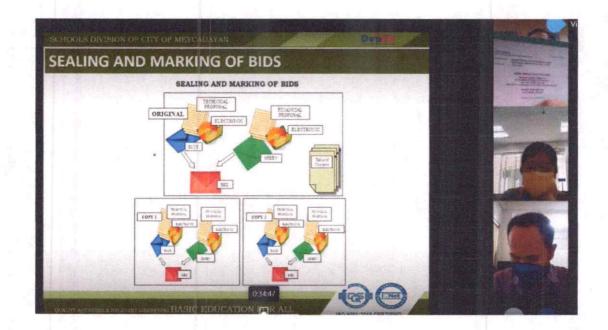


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