

**Republic of the Philippines**  
**Social Housing Finance Corporation**  
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**MINUTES OF BID OPENING**  
**Project No. 2009-06: The Renovation of Comfort Rooms and**  
**Improvement of Elevator Lobby and Stairs Landing of Social Housing**  
**Finance Corporation**

**ATTENDEES**

**Social Housing Finance Corporation**

Mr. Eduardo T. Manicio	-	Chairman, Bids and Awards Committee
Mr. Ernesto Leynes	-	Vice Chairman
Atty. Stephen P. Ovalles	-	Member
Ms. Emilia E. Lanuza	-	Member
Engr. Felman Gilbang	-	Head, Technical Working Group
Mr. Edgardo Aninipot	-	Member
Engr. Mervin Lim	-	Member
Ms. Marissa Diestro	-	Head, BAC Secretariat
Ms. Rizalina Laca	-	Member
Ms. Lilibeth Plucena	-	Member
Ms. Leila S. Dava	-	Member
Ms. Lily Lebaquin	-	Member

**Observers**

Mr. Allan Banzuelo	-	Presidential Anti-Graft Commission
Ms. Abigail Golengco	-	Presidential Anti-Graft Commission
Mr. Wilson Estacio	-	COA, NHMFC

**Prospective Bidder**

Mr. Kristian B. Jayme	-	R.A. Nolido Construction Corporation
Anna Liza Unay	-	PIRRA Construction Enterprises
Antonio Madrid	-	Orientech Construction
Jesse Baban	-	Orientech Construction
Rodel Guller	-	Dantess Construction
Richard Derit	-	V.S. Cerdon Construction

**CALL TO ORDER**

The Bid Opening for *Project No. 2009-06: The Renovation of Comfort Rooms and Improvement of Elevator Lobby and Stairs Landing of Social Housing Finance Corporation for One (1) Year* held on January 20, 2010 at the SHFC Board Room was called to order at 2:00 pm, with the SHFC BAC Chairman, Mr. Eduardo T. Manicio simultaneously declaring the close of the acceptance of bids.

Mr. Manicio acknowledged the presence of the representatives of the five (5) bidders and the observers from the Presidential Anti-Graft Commission and the Commission on Audit (COA). He then mentioned that the Bid Opening will determine the bidder with Lowest Calculated Bid, after which the BAC and the TWG will conduct the Post Qualification to find out if said bidder is Responsive,

having satisfied all requirements for qualification. He then announced that as prescribed under the Revised IRR of RA 9184, there will only be two (2) envelopes, the first one will contain both the eligibility documents and the technical documents and the second will contain the financial document. He added that the BAC will use the "pass", "fail" criteria in the examination of the eligibility/technical requirements, such that the absence of or deficiency in any of the documents presented will render the bidder "Ineligible" and the BAC will no longer open the next envelope. With regard to the financial requirement, if any of the bidders submits a bid price which is higher than the Approved Budget for the Contract (ABC), the BAC will declare said bidder as "Ineligible".

He then said that in contrast to the previous practice wherein the BAC opens the eligibility/technical envelope **AND** financial envelope of each bidder, the BAC now will open first **ALL** the eligibility/technical envelopes of **ALL** the bidders before opening the financial envelope, one at a time, of each bidder. He then directed the SHFC Technical Working Group (TWG) to proceed with the opening of the bid of the first bidder.

## **BUSINESS MATTERS**

### **Opening and Review of the Eligibility/Technical Envelope of PIRRA Construction Enterprises**

The SHFC TWG announced that there are 3 sets, 1 original and 2 copies, for both the Eligibility/Technical and Financial envelopes. Engr. Felman Gilbang, Head of the TWG then opened the Eligibility/Technical Envelope submitted by **PIRRA Construction Enterprises** and the following documents were contained in said envelope:

- DTI Registration Certificate
- Mayor's permit
- Statement of ongoing and completed government and private contracts
- Audited financial statements
- NFCC computation
- Bid security in the form of Surety Bond amounting to ₱174,900.00
- Statement of compliance with the technical specifications
- Sworn statement/affidavit

Having submitted all the required Eligibility/Technical Documents, PIRRA Construction Enterprises was declared **Complying** by the Bids and Awards Committee.

### **Opening and Review of the Eligibility/Technical Envelope of R. A. Nolido Construction Corporation**

Engr. Felman Gilbang then proceeded to open the Eligibility/Technical Envelope submitted by **R.A. Nolido Construction Corporation**, and the following documents were contained in said envelope:

- DTI Registration Certificate
- Mayor's permit
- Statement of ongoing and completed government and private contracts
- Audited financial statements

- NFCC computation
- Bid security in the form of Manager's Check amounting to P69,960.00
- Statement of compliance with the technical specifications
- Sworn statement/affidavit in accordance with Section 25.2(a)(iv) of the IRR of RA 9184

Having submitted all the required Eligibility/Technical Documents, R.A. Nolido Construction was declared **Complying** by the Bids and Awards Committee.

### **Opening and Review of the Eligibility/Technical Envelope of Orientech Construction and Development Corporation**

Mr. Edgar Aninipot, TWG member was then requested to open the Eligibility/Technical Envelope submitted by **Orientech Construction and Development Corporation** and the following documents were contained in said envelope:

- DTI Registration Certificate
- Mayor's permit
- Statement of ongoing and completed government and private contracts
- Audited financial statements
- NFCC computation
- Bid security in the form of Manager's Check amounting to P69,960.00

The bidder was not able to submit the document, *statement of compliance with the technical specifications*, in the format prescribed in the Bidding Documents. The bidder only submitted some proofs of compliance, such as drawings and list of equipments among others. Mr. Ernesto Leynes, BAC member explained that the drawings and brochures are needed come post qualification stage and that in this stage of bidding, only the statement of compliance is needed, that is, the bidders are required to state, "comply" or "not comply" with each of the specifications stated in the Bidding Documents.

On the ground of not submitting the required document, the Bids and Awards Committee declared the bidder, Orientech Construction, **Ineligible**. The BAC pointed out that the submission is deficient and not in the format prescribed under RA 9184. Also, the bidders were reminded that during the pre-bid conference held for the project, the Chairman asked them whether they are familiar with government biddings and all of them confirmed that they are knowledgeable of the bidding processes. The BAC then said that the bidder may submit a motion for reconsideration within 3 days from Bid Opening and the BAC will decide on the motion within 7 days from receipt of the motion. In the meantime, the examination of the remaining documents and the opening of the financial envelope of the bidder were discontinued.

### **Opening and Review of the Eligibility/Technical Envelope of Dantess Construction**

Mr. Aninipot then proceeded with the opening of the Eligibility/Technical Envelope submitted by **Dantess Construction**, and the following documents were contained in said envelope:

- DTI Registration Certificate
- Mayor's permit
- Statement of ongoing and completed government and private contracts
- Audited financial statements
- NFCC computation
- Bid security in the form of Surety Bond amounting to ₱174,900.00

The bidder was also not able to submit the document, *statement of compliance with the technical specifications*, in the format prescribed in the Bidding Documents. The bidder only presented the technical specifications as stated in the Bidding Documents, failing to indicate, "comply" or "not comply" in the specifications stated therein. On this ground, the bidder, **Dantess Construction** was declared **Ineligible** by the Bids and Awards Committee. The BAC likewise informed them that they can submit a motion for reconsideration, upon which the BAC may decide, after 7 days from receipt thereof, whether to grant the request. The examination of the remaining documents and the opening of the financial envelope of the bidder were discontinued.

### **Opening and Review of the Eligibility/Technical Envelope of V.S. Cerdon Iron Works and Construction**

Mr. Aninipot then proceeded with the opening of the Eligibility/Technical Envelope submitted by **V.S. Cerdon Construction and Ironworks**, and the following documents were contained in said envelope:

- DTI Registration Certificate
- Mayor's permit
- Statement of ongoing and completed government and private contracts
- Audited financial statements
- NFCC computation
- Bid security in the form of Surety Bond amounting to ₱174,900.00
- Statement of compliance with the technical specifications
- Sworn statement/affidavit in accordance with Section 25.2(a)(iv) of the IRR of RA 9184

After all the eligibility/technical envelopes were opened, Mr. Manicio announced that **3 bidders were declared "Eligible"** while **2 were declared "Ineligible"**. He said that if the 2 bidders opt to file a motion for reconsideration, their bids will be sealed and signed and will be set aside in the meantime, as the BAC will have to evaluate and decide on the motion for 7 days after receipt of the motion. On the one hand, if the 2 bidders decide not to file a motion for reconsideration, their bids will be sealed and returned to them. The 2 bidders were asked which option they would choose and both bidders answered that they would file a motion for reconsideration.

### **Opening and Review of the Financial Envelopes of the Eligible Bidders**

Before the opening of the financial envelopes, one of the bidders wanted to know whether they will be allowed to witness the opening of the bids of the bidders found Ineligible in case the BAC decides to grant their motion. The BAC responded that they will be invited, along with the observers from COA and PAGC.

Mr. Aninipot then proceeded to open the financial envelope of **PIRRA Construction Enterprises** which revealed a Financial Bid Proposal containing the bid price of **P2,999.983.99**.

The financial envelope of **R.A. Nolido Construction Corporation** was then opened which revealed a Financial Bid Proposal containing the bid price of **P3,399,234.15**.

The last financial envelope from **V.S. Cerdon Ironworks and Construction** was then opened which revealed a Financial Bid Proposal containing the bid price of **P3,146,869.18**.

After all the financial envelopes were opened, Mr. Manicio requested the 2 Ineligible bidders to expedite the submission of their motion for reconsideration to enable the BAC to proceed with bid evaluation and post qualification. He also pointed out that what is known during this stage of bidding is the Lowest Calculated Bid (LCB) and that the BAC has to go through the process of post qualification to determine the Lowest Calculated and Responsive Bid (LCRB).

The financial bid proposals of the eligible bidders were then routed to the BAC members and observers for their signature.

#### **ADJOURNMENT**

There having no other bids to be opened, the bid opening adjourned at 4:00pm.

Prepared by:

#### **LEILA S. DAVA**

Member, BAC Secretariat

#### **MS. EMILIA E. LANUZA**

BAC Member

(Absent)

#### **ATTY. DARWIN G. TAMBAGO**

BAC Member (HUDCC Representative)

#### **ATTY. STEPHEN P. OVALLES**

BAC Member

(Absent)

#### **ATTY. JOSE D. MELGAREJO**

BAC Member

#### **MR. ERNESTO R. LEYNES**

BAC Vice Chairman

#### **EDUARDO T. MANICIO**

Chairman, BAC