



Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
 NBP Reservation, Muntinlupa City, Philippines 1776



MINUTES OF PREBID FOR GARBAGE COLLECTION AND DISPOSAL FOR NBP 2021
Held at the BAC Conference Room, BuCor Supply Office
On 09 March 2021 at 1300H

NO.

I. Attendance:

The attendees were the following:

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| 1. CCSUPT VICTOR ERICK PASCUA | BAC Chairman |
| 2. CTCSUPT JOHN PAUL SANTOS | BAC Vice Chairman |
| 3. CTINSP RIC A ROCACURBA | BAC Member |
| 4. MR MANUEL SESCAR JR | BAC Member |
| 5. CSUPT VIRGINIA MANGAWIT | BAC Member |
| 6. CCINSP EDUARDO GOGORZA | BAC Member |

BAC Secretariat:

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| 1. Mr. WILLIAM M TERRADO | BAC Chairman |
| 2. CO2 Lovely Mariano | BAC Secretariat |
| 3. CO2 Emmylou Miranda | BAC Secretariat |
| 4. CO2 Sheila Dichoso | BAC Secretariat |
| 5. CTO1 Rexelle Ann M Coronacion | BAC Secretariat |

TWG:

1. Atty Randy Serrano
2. CSO2 Glenn Mendiola
3. CTO3 Agerico Panopio
4. CTO2 Alexis Catindig
5. CO2 Norman Aganad
6. CO1 Adeloga Dacanay
7. CO1 Teodoro Orbina Jr
8. CO1 Tobby Mateo Gatdula

End-user:

- | | |
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| 1. CSO4 Arnold Pague | DMU – MaxSeCom |
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Bidder:

1. ML Reliable Towing Services

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II. Opening Program:

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1. The invocation was led by CO2 Norman Aganad.

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III. Roll Call of Attendees and Declaration of Quorum:

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The secretariat called the roll call of attendees and reported that majority of the BAC Members were present.

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IV. Call to Order

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CCSUPT VICTOR ERICK PASCUA called for the adoption of agenda after the declaration of quorum.

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V. Opening of Bids

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Upon motion of CCSUPT PASCUA duly seconded by CTINSP ROCACURBA, the prebid for garbage collection and disposal for NBP 2021 with an ABC of Php 12,000,000.00 through General Appropriation Act of 2020 was formally adopted.

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With the permission of CCSUPT PASCUA, CTO2 Catindig proceeded to the presenting the checklist of documents and technical specifications for the garbage collection and disposal of NBP 2021 to the body:

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1. Valid PhilGeps Registration Certificate (Platinum Membership) (all pages) or Registration Certificate from SEC, DTI for sole proprietorship or CDA for cooperatives or its equivalent documents
 2. Mayor's Business Permit
 3. Tax Clearance
 4. On-going contracts
 5. SLCC
 6. Bid Security
 7. Schedule of Requirements
 8. Technical Specifications
 9. Proof of Ownership
 10. Permit to dump with the MMDA
 11. List of bidders garbage compactors, including spare trucks with a capacity of 15 cubic meters, supported by ORCR's or deeds of sale under bidder's name
 12. Contract/ Agreement with a Sanitary Landfill accredited by MMDA
 13. Omnibus Sworn
 14. Audited Financial Statements
 15. NFCC or a committed line of credit from a universal or commercial bank in lieu of its NFCC computation
 16. Original copy duly signed and accomplished Financial Bid Form
 17. Original copy duly signed and accomplished Price Schedule

The bidder asked for the schedule of pick-up. CTO2 Catindig said it depends on the terms of end-user's demand. It should be daytime for security purposes.

The bidder also mentioned the capacity of their owned dump trucks. It can accommodate 20 cubic meter waste.

CINSP ROCACURBA if it will include the food waste from the kitchen of camps. CTCSUPT SANTOS said the kitchen will be responsible for their wastes.

The following amendments were done to the technical specifications of the project as agreed by the body:

| FROM | TO |
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| Technical Specifications | |
| 1. Winning bidder must have a transfer station and a parking garage located in the City of Muntinlupa | 1. Winning bidder <u>may</u> have a transfer station and a parking garage located in the City of Muntinlupa |
| 2. Winning bidder must have a permit to dump with the MMDA indicating that the bidder is allowed to dump garbage coming from the City of Muntinlupa. | 2. Winning bidder must have a permit to dump with the MMDA <u>or appropriate agency</u> indicating that the bidder is allowed to dump garbage coming from the City of Muntinlupa. |
| 3. Winning bidder shall own a garbage compactors, including spare trucks with a capacity of 15 cubic meters. | 3. Winning bidder shall own a garbage compactors <u>or dump trucks with cover</u> , including spare trucks with a <u>minimum</u> capacity of 15 cubic meters. |
| 4. Winning Bidder must have a contact/agreement with a Sanitary Landfill duly accredited by the MMDA, that it is willing to accept the garbage hauled by the bidder. | 4. Winning Bidder must have a contact/agreement with a Sanitary Landfill duly accredited by the MMDA <u>or appropriate agency</u> , that it is willing to accept the garbage hauled by the bidder. |
| CHECKLIST | |
| Technical Documents | |
| 1. Proof of ownership or lease agreement for the transfer station and a parking garage located in the City of Muntinlupa and NCR for CIW Mandaluyong | 1. Permit to dump with the MMDA or <u>other appropriate agency</u> . |
| 2. Permit to dump with the MMDA | 2. List of bidder's garbage compactors or dump trucks with covers, including spare trucks with a <u>minimum</u> capacity of 15 cubic meters supported by ORCR's or deeds of sale under the bidder's name |
| 3. List of bidder's garbage compactors, including spare trucks with a capacity of 15 cubic meters supported by ORCR's or deeds of sale under the bidder's name | Contract/Agreement with a Sanitary Landfill, duly accredited by the MMDA or <u>other appropriate agency</u> , that it is willing to accept the garbage hauled by the bidder. <u>and</u> |

156 4. Contract/ Agreement with a Sanitary
 157 Landfill, duly accredited by the MMDA,
 158 that it is willing to accept the garbage
 159 hauled by the bidder and
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163 **VI. ADJOURNMENT:**

164 As there were no other matters to discuss, the pre-bid for the garbage collection and disposal for
 165 NBP 2021 by CTCSUPT JOHN PAUL SANTOS was unanimously seconded by all the members.
 166 The meeting was adjourned at 1343H.
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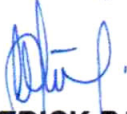
175 Prepared by:

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 178 **CTO1 REXELLE ANN M GORONACION**
 179 **BAC Secretariat**
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175 Reviewed by/ Certified Correct:

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 178 **MR WILLIAM M TERRRADO**
 179 **Head Secretariat**
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186 Approved by:

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 189 **VICTOR ERICK PASCUA**
 190 **Corrections Chief Superintendent**
 191 **Chairman, Bids and Awards Committee**
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