



**SUPPLY AND DELIVERY OF FOOD SUBSISTENCE  
 FOR PDL CONFINED AT NBP & CIW 2019**

Php694,120,500.00

PRE-BID CONFERENCE

Conference Room, BAC Office

February 11, 2019

**I. IN ATTENDANCE**

|    |                                     |                               |
|----|-------------------------------------|-------------------------------|
| 19 | CTCSUPT. RESURRECION S. MORALES     | -BAC CHAIRMAN                 |
| 20 | CCSUPT. RICHARD W. SCHWARZKOPF, JR. | -BAC VICE CHAIRPERSON         |
| 21 | CSSUPT. CELSO S. BRAVO              | -BAC MEMBER                   |
| 22 | CSSUPT. DAISY S. CASTILLOTE         | -BAC MEMBER                   |
| 23 | MR. MANUEL SESCAR, JR.              | -BAC MEMBER                   |
| 24 | MS. MARITES C. MAGTALAS             | -BAC MEMBER                   |
| 25 | MR. WILLIAM M. TERRADO              | -HEAD, BAC SECRETARIAT        |
| 26 | CO2 QUIN ANNIE J. CABIAS            | -BAC SECRETARIAT              |
| 27 | CO2 MARIA ADORACION I. VIÑAS        | -BAC SECRETARIAT              |
| 28 | CO2 LOVELY C. MARIANO               | -BAC SECRETARIAT              |
| 29 | CO2 SHEILA I. DICHOSO               | -BAC SECRETARIAT              |
| 30 | ATTY. FREDRICK SANTOS               | -HEAD, BAC TWG                |
| 31 | CTOII ALEXIS CATINDIG               | -TWG MEMBER                   |
| 32 | CCINSP. RUBEN FORMOSO               | -TWG MEMBER                   |
| 33 | CO2 NORMAN AGANAD                   | -TWG MEMBER                   |
| 34 | CO2 MELANIE MAURICIO                | -TWG MEMBER                   |
| 35 | CSO2 GLENN MENDOZA                  | -TWG MEMBER                   |
| 36 | CTSOIV AMJONETTE BATTAD             | -TWG MEMBER                   |
| 37 | CTOIII JULIET F. SAN JOSE           | -TWG MEMBER                   |
| 38 | CTSOI LUALHATI LOPEZ                | -TWG FOR MENU ONLY            |
| 39 | MS. JULIETA ABONALLA                | -COA REP.                     |
| 40 | MS. EFOMAY PASCUAL                  | -COA REP.                     |
| 41 | CCI ROGER BONCALES                  | -END USER                     |
| 42 | CCI TELESFORO PALISOC, JR.          | -END USER                     |
| 43 | CCI ARTMEIO MARTIN                  | -END USER                     |
| 44 | AVERELL AGGABAO                     | -YEYENG CAT. SERVCS.          |
| 45 | GINA LABUANAN                       | -RICH ISLAS DE FILIPINAS INC. |
| 46 | ENGR. ESPIE MONDIDO                 | -RICH ISLAS DE FILIPINAS INC. |
| 47 | JAY MARTIN                          | -AFSE                         |
| 48 | REMUEL BARCANOSA                    | -MKCSI                        |
| 49 | MELISSA DIZON                       | -MKCSI                        |
| 50 | ATTY. HERBERT BLAS                  | -MKCSI                        |
| 51 | ARNEL CACHUELA                      | -BLUE & GOLD CATERING         |
| 52 | BEN TOLENTINO                       | -BLUE & GOLD CATERING         |
| 53 | RHOWENA TOLENTINO                   | -BLUE & GOLD CATERING         |
| 54 | DINA ARENA                          | -JA CATERING                  |
| 55 | ATTY. MELISSA TORRES                | -JA CATERING                  |
| 56 | BERNIE MATIGNAS                     | -EDCT                         |
| 57 | ATTY. O.F SUAREZ-FETESIO            | -AFS                          |
| 58 | ROBERT BERNAS                       | -EDCT                         |

Handwritten signatures and initials are present in the bottom right corner of the page, including a large signature that appears to be 'J. P.' and several other scribbles.

3  
4  
5 **II. CALL TO ORDER**

6  
7 The meeting was called to order and presided by the BAC Chairman CTCSUPT.  
8 RESURRECION S. MORALES at 09:30 A.M.

9  
10 **III. HIGHLIGHTS OF THE PRE-BID CONFERENCE**

- 11  
12 ➤ CTCSupt. Morales acknowledged the presence of the participating bidder and  
13 established quorum.  
14  
15 ➤ CTOII Catindig presented and discussed the bidding documents. He mentioned  
16 the ABC per lot and that the contract shall commence from the approval of the  
17 Contract Agreement and issuance of Notice To Proceed up to December 31, 2019.  
18 Bidders should have completed within the last four years from the date of  
19 submission and the receipt of bids. A contract similar to the project and equivalent  
20 to at least fifty percent of the ABC per lot.  
21  
22 ➤ He further stated the amount of the Bidding documents.  
23  
24 ➤ He also emphasized that the opening of bids will be on February 25, 2019 but can  
25 be moved to the next day depending on the pleasure of the body.  
26  
27 ➤ CTCSupt. Morales asked the participating bidders on their opinion to this  
28 scheduled date of opening of bids and majority of the bidder agreed that the said  
29 activity will be moved on the 26<sup>th</sup>.at 9:00 AM.  
30  
31 ➤ CTOII Catindig added that is to be reflected on the supplemental bid bulletin.  
32  
33 ➤ As to the query of Atty. Melissa Torres from JA CATERING of how come it  
34 was amended the ITB clause 12.1 statement identifying the bidders single largest  
35 contract from two (2) years to four (4) years, Atty Santos stated that it was  
36 amended to encourage more bidders to participate in this said activity based on  
37 the principle of competitive bidding.  
38  
39 ➤ Atty Melissa Torres further asked when was the supplemental bid bulletin was  
40 issued and the time frame since it is not indicated on their copy, Atty Santos asked  
41 the BAC Secretariat the copy of which and furnished it to attorney Melissa and  
42 further stated that the new bidding documents was released and is to be discussed  
43 later on.  
44  
45 ➤ As to the additional query of Atty Melissa Torres if there was a previous  
46 investigation or findings that was received by the BAC and became as the basis of  
47 the amendment from two (2) years to four (4) years, Atty Santos requested to put it  
48 into writing to address her query properly and that the BAC would still be  
49 discussing this issue. CTOII Catindig added that there was already a supplemental  
50 bid bulletin numer ten (#10) issued stating the cancellation of bidding.  
51

1 discussing this issue. CTOII Catindig added that there was already a supplemental  
2 bid bulletin number ten (#10) issued stating the cancellation of bidding.

3  
4 ➤ As to the query of Ms. Gina Labuanan if they are qualified to the SLCC since they  
5 are a foundation and is engaged into feeding program, Atty. Santos requested to  
6 put their query into writing so that the BAC can address their queries properly.

7  
8 ➤ CTOII Catindig presented the Class A documents/eligibility documents to be  
9 submitted;

10 ✓ Valid and Current PhilGeps Certificate of Registration and  
11 membership in accordance with section 8.5.2 of the revised IRR of  
12 9184 Platinum membership. Suggested to still submit the legal and  
13 financial documents for post qualification purposes and to include  
14 also the Sec registration for corporation and for sole proprietorship  
15 the DTI certification of registration.

16  
17 ✓ Legal Documents; valid and current SEC registration for corporation,  
18 valid and current DTI certificate of registration for sole proprietorship,  
19 valid and current development cooperative authority, valid and  
20 current mayor's business permit, in case business permit is already  
21 expired they still can submit together with the proof of renewal  
22 provided that the mayor's permit will be submitted on post  
23 qualification period.

24  
25 ✓ Technical documents; statement of prospective bidders of all its  
26 ongoing government and private contracts included awarded but not  
27 yet started if any whether similar or not similar in nature.

28  
29 ✓ Statement identifying the single largest contract similar to the  
30 contract to be bid within the last four years from the date of  
31 submission and receipt of bids equivalent to at least 50% of the ABC  
32 per lot. With supporting documents of Certificate of end-user's  
33 acceptance (EUA) or Acceptance Report or official receipt (OR) or  
34 collection receipt (CR) or sales invoice (SI).

35  
36 ✓ Financial documents; valid and current audited financial statements  
37 showing among others the prospective bidder total current assets  
38 and liabilities stamp received by the BIR or its duly authorized  
39 institutions, for the preceding calendar year, which should not be  
40 earlier than two (2) years from the bid submission.

41  
42 ✓ NFCC which must be at least equal to the ABC to be bid and  
43 calculated as follows; current assets minus current liabilities multiply  
44 by 15 plus the value of all outstanding or uncompleted portion of the  
45 project under ongoing contract including contract awarded but not yet  
46 started.

47  
48 ✓ The values of the bidder's current assets and current liabilities shall  
49 be based on the latest Audited Financial Statements submitted to the  
50 BIR, through its Electronic Filing and Payment System (EFPS). In  
Lieu of NFCC the bidder may submit a committed line of credit from

1 a universal or commercial bank it must be equal to ten percent of the  
2 ABC to be bid.

- 3  
4 ✓ In case JVA; the bidder who will submit the financial statement will  
5 be the one who will submit the NFCC. In the case of joint In case the  
6 joint venture is not yet in existence, the submission of a valid JVA shall be  
7 within ten (10) calendar days from receipt by the bidder of the notice from  
8 the BAC that the bidder is the Lowest Calculated Bid.  
9
- 10 ✓ Bid Security; the bidder shall have the option to post bid securing  
11 declaration it must be duly notarized in accordance with the provision of  
12 2004 rules for notarial practice. Other forms; Cash, Cashier/Managers  
13 check issued by the universal bank, bank draft guarantee or irrevocable  
14 line of credit issued by a universal or commercial bank at least two percent  
15 of the ABC to be bid, Surety bond callable upon demand issued by a  
16 surety or insurance company duly certified by the insurance commission  
17 as authorized to issue such surety at least five percent of the ABC to  
18 include 14 grounds.  
19
- 20 ✓ Duly conformed schedule of requirement.  
21
- 22 ✓ Duly conformed technical specification.  
23
- 24 ✓ Duly notarized omnibus sworn statement. It must be by a proof of authority  
25 of the designated representative for the purpose of this bidding. SPA for  
26 sole proprietorship, Secretary Certificate for Corporation, or a combination  
27 if Joint Venture.  
28
- 29 ✓ Bid Validity is valid for 120 calendar days from the date of bid opening.  
30 Bids valid for a shorter period shall be rejected outright as non-responsive.  
31
- 32 ✓ Packaging and sealing of documents. Each Bidder shall submit the  
33 following in one (1) big envelope duly labelled containing two sets of  
34 envelopes: First envelope must contain four (4) copies of Eligibility and  
35 Technical Documents duly marked as "Copy No.1", "Copy No.2", "Copy  
36 No.3" and "Copy No.4" Second envelope must contain four (4) copies of  
37 Financial Bid Form duly marked as "Copy No.1", "Copy No.2", "Copy No.3"  
38 and "Copy No.4"  
39
- 40 ✓ Address for submittal of bids is at BAC Conference Room the same with  
41 the Opening of bids.  
42
- 43 ✓ Within a non-extendible period of five (5) calendar days from receipt by the  
44 bidder of the notice from the BAC that it submitted the LCB, the Bidder  
45 shall submit the following documentary requirements: (1) Latest Income  
46 and Business Tax Return filed thru Electronic Filing and Payment System  
47 (EFPS) Only tax returns filed and taxes paid through the BIR Electronic  
48 Filing and Payments System (EFPS) shall be accepted. (2) Credential for  
49 safety compliance officer as certified by the Department of Health,  
50 Department of Agriculture or Local City Health Office shall be submitted on  
51 post qualification Food Safety management system shall be submitted by  
52 food safety compliance officer also during post qualification. Credential for  
53 food nutritionist dietician attached work experience should be at least two  
54 years for the deadline for submission of bids shall be submitted on post  
55 qualification.  
56

1 ✓ Proof of ownership or lease agreement for onsite and offsite cold storage  
2 system shall be submitted on post qualification.  
3

4 ➤ As to the query of Ms. Gina Labuanan if they are required to submit special power of  
5 attorney for the representative to be assigned at the bid proposal, Attorney Santos replied  
6 that since they are a corporation a corporate secretary certificate is required authorizing  
7 the person to represent their company and any transaction that would be made between  
8 bidding for that purpose.  
9

10 ➤ Ms. Gina further asked if the documents that were not tabbed does it would be a ground  
11 for disqualification, Atty. Santos replied not necessarily, it was just suggested to be tabbed  
12 so that it will not cost much time evaluating the documents that were submitted.  
13

14 ➤ CTOII Catindig presented the Schedule of requirements based on the ten-day cycle menu;  
15 breakfast at 7:30 am Lunch at 12noon and dinner at 5:30 pm based on the actual  
16 population of the PDL.  
17


18 ➤ CTSOIV Battad presented the Technical Specification.

19 ✓ The Winning Bidder shall comply to the Agency prepared Menu and raw  
20 ration as provided in the ten-day cycle menu. Ito pong menu natin wala  
21 naman po nabago yung previous parin po ito. The winning bidder shall  
22 comply to the Agency prepared Menu for Persons Deprived of Liberty  
23 with special dietary requirements TB patients and others of course with  
24 the recommendation of the attending physician as was discussed  
25 earlier.

26 ✓ **Packaging** –The Winning Bidder shall ensure that  
27 damage/spoilage or deterioration of raw/cooked food is prevented  
28 during transit to their final destination. Sufficient and sanitary  
29 packaging shall be provided for this purpose. The packaging of  
30 the food products shall be such that they can withstand rough  
31 handling and exposure to the elements. So avoid po natin ilagay  
32 sa lata ng pintura.  
33

34 ✓ **Inventory**-The Winning Bidder shall, at any time, have a running  
35 inventory stock of NON-PERISHABLE ITEMS good for one (1)  
36 week to guarantee against any eventuality or unforeseen event  
37 that may hamper the feeding program of the Persons Deprived of  
38 Liberty. Pagdating naman po sa perishable items at least po ay  
39 three days ang ating running stock.

40 ✓ **Raw Rations**- Should the particular camp or specific groups of  
41 Persons Deprived of Liberty, upon recommendation of the head of  
42 the Camp, require raw rations, the same shall be complied with.  
43

44 ✓ **Delivery and Cooking Equipment**- The winning bidder shall  
45 provide necessary cooking and distribution system capital  
46 equipment/tools, hygienic food containers, sufficient number of  
47 delivery truck/s, cleaning supplies, and other kitchen equipment  
48 and utensils for the Project. 

49  
50 ✓ **Delivery of Cooked Food**- The winning bidder shall deliver the  
51 food for PDLs on the exact commencing date and time as stated 

1 on the Schedule of Requirements. The project shall be strictly in  
2 compliance with the submitted menu and in accordance with  
3 terms and conditions of the Bidding Documents, to prevent  
4 disruption of the PDLs feeding program.  
5

6 ✓ **Quantity of Cooked Food**-and raw ration-the winning bidder  
7 should deliver the food for the PDL in exact quantity of food based  
8 on the ten-day cycle menu.  
9

10 ✓ **Quality of Cooked Food**- the winning bidder shall ensure the  
11 quality of food to be served which is commensurate to the  
12 accordance to the provision of the general provision act of 2019  
13 food subsistence for PDL.  
14

15 ✓ Presented the ten-day cycle menu. Doon po sa fish at least two to  
16 three varieties po tayo. Strict tayo sa ten-day cycle menu to avoid  
17 alteration and changing of menu.  
18

19 ➤ CCI Martin suggested that the nutritionist would be the first to sign in case there is a need  
20 for change of menu to ensure that the nutritional value is the same as to the menu that  
21 was changed, CSSUPT. Bravo replied noted.  
22

23 ➤ CTSOIV Battad emphasized that the specific weight of the food does not include the soup  
24 itself.  
25

26 ➤ CCI Martin suggested that the food ration at medium security camp be served  
27 according to individual preference to ensure that the right nutrition would be  
28 provided to PDL, CTSOIV Battad added that it is already included on the  
29 modification of menu for PDL confined at the hospital. CTCSupt. Morales further  
30 stated that there are some cases that should be taken into consideration.  
31

32 ➤ As to the query of Atty. Blas on what is the procedure in case there is a need to  
33 change the menu, CSSupt. Bravo replied that they should seek approval first from  
34 the Nutritionist and End-User then will be approved by the superintendent. CSSupt.  
35 Castillote added that there should be certification given by the nutritionist to ensure  
36 that same value of nutrition to the food that will be changed.  
37

38 ➤ Ms. Abonalla further stated that the approval should be fast so that the caterer  
39 could make their service also on time, Atty Santos added how can there be a  
40 change of menu if you have a buffer. CTCSupt. Morales added that the approval on  
41 the request be fast.  
42

43 ➤ CSSUPT. Bravo stated that the FIT would be strict with regards to the quality of  
44 food and quantity of food that is being served to every camp, **Atty Santos** added ✓  
45 that there will be an off site auditor to check on the faithful compliance of the  
46 caterer.  
47

48 ➤ CTSOI Lopez stressed out that the city health of muntinlupa is strict on the  
49 implementation of the food safety act. Ms. Abonalla added that the previous two  
50 (2) bidders did not comply on this, Atty. Santos replied that the BAC should be  
given the copy of the alleged two bidders who did not comply. ✓

1 **CTOII Catindig:**

Continued to discuss the technical specifications.

2 ✓ *Technical logistics and organizational competence*, food safety  
3 compliance officer in view of the scale of the food subsistence  
4 project and the ever urgent need to ensure food safety the  
5 winning bidder shall have food safety compliance officer as  
6 certified by the department of health, department of agriculture or  
7 local city health office in each employee will be primarily  
8 responsible in ensuring compliance with RA 10611 otherwise  
9 known as Food Safety Act of 2013 food safety management  
10 system to be submitted by food safety compliance officer during  
11 post qualification the FSCO shall oversee the food preparation  
12 and the entire of the winning bidder of all times.

13  
14 ✓ Registered nutritionist dietician-the winning bidder shall employ a  
15 registered nutritionist dietician with work experience of at least  
16 two years from the deadline of submission of bids to be stationed  
17 on each kitchen to ensure preparation of nutritious and safe food  
18 to cope with dietary requirements of the procuring entity.


19  
20 ✓ On site and off site cold storage system- Winning Bidder shall  
21 have an onsite and offsite cold storage system to maintain  
22 running inventory of stock or perishable item for not less than  
23 three days to guarantee against any eventuality of unforeseen  
24 event that may hamper the feeding program and to prevent  
25 frequent unreasonable change of menu.

26  
27 ➤ As to the query of Atty Melissa Torres, example if they have a big house with big  
28 freezers would that qualify them for onsite/offsite cold storage system, Atty Santos  
29 replied that as long as it can hold the stock enough for the one-week consumption  
30 of the PDL and the TWG would inspect the area during post-qualification.


31  
32 ✓ **Pollution control officer-** winning bidder shall employ a pollution  
33 control officer to manage the air, water and solid waste produced  
34 by that operation

35  
36 ➤ Mr. Aggabao added that If you're going to employ for PCO its going to be just one  
37 is to one they cannot go to another employer for another job.

38  
39 ➤ CCI Martin suggested that the garbage like rice hull be dumped outside of the  
40 camp since it serves as a storage of contrabands.

41  
42 ➤ As to the query of Atty Melissa Torres if who is the authority to approve the cold  
43 storage system, Atty. Santos replied that it is the Department of Agriculture. 

44  
45 ➤ **CTOII Catindig:** Other technical specification.

46  
47  
48 ✓ **Electricity-** Electricity consumption will be charged to the  
49 account of the winning bidder and will be billed on a monthly  
50 basis. Payment for monthly billing of energy consumption will be 

1 payable at the Cashier's Office. BuCor shall install a Kilowatt Hour  
2 Meter with ERC seal and meter test report to determine actual  
3 energy consumption including wiring components (wires &  
4 conduits, fitting accessories, switches, etc.). Electric meter  
5 installed will be property of BUCOR.

6 ✓ **Water-** Water consumption will be charged to the account of the  
7 winning bidder and will be billed on a monthly basis. Payment for  
8 monthly billing of energy consumption will be payable at the Cashier's  
9 Office. BuCor shall provide a brand new water meter to determine actual  
10 water consumption. Analysis of water quality shall be done by the City  
11 Health Office of Muntinlupa/Mandaluyong on a quarterly basis at the  
12 expense of the winning bidder.

13 ✓ **Fuel-** fuel for cooking shall be LPG and shall be borne by the  
14 winning bidder subject to usual prison rules and regulations the  
15 use of rice hull is strictly prohibited.

16  
17 ➤ Atty. Blas suggested that the BAC will take into consideration the use of rice hull  
18 as fuel for cooking forty percent (40%) of rice hull and 60% of LPG since the  
19 kitchen facility is not conducive for the use of 100% LPG and considering also the  
20 risk of it and since there will be a pollution control officer that the waste product of  
21 rice hull can now be controlled, Atty. Santos replied that the concern of the bureau  
22 is to avoid the contraband to enter into the security camps since there is still no  
23 scanner to check for the meantime LPG is strongly suggested.

24  
25 ➤ Mr. Aggabao added that it is not merely the pollution control officer that would cure  
26 the issue of waste material of rice hull but there is also the need to install a device  
27 that would control air pollution, so he suggested to stick on the 100% LPG use.


28  
29 ➤ Atty Melissa Torres joined the motion of Atty. Blas to give them allowance of 60/40.


30  
31 ➤ As to the query of Atty Blas if the kitchen facility is ready for transition of 100%  
32 LPG

33  
34 ➤ **CTOII Catindig:**

35  
36 ✓ **Sanitary-** the winning bidder shall secure sanitary permits from the  
37 City of Muntinlupa/ Mandaluyong Health Office upon commencement  
38 of the contract.

39  
40 ✓ The winning bidder shall secure Health certificate of food handlers  
41 from the City of Muntinlupa/ Mandaluyong Health Office upon  
42 commencement of the contract.

43  
44 ✓ The winning bidder shall provide cleaning supplies necessary for  
45 cleanliness and sanitation of the working area, kitchen equipment &  
46 utensils upon commencement of the contract. 

47  
48 ✓ The winning bidder shall ensure that the general area used for food  
49 preparation and storage is free from vermin and other harmful 



1 insects. Fumigation and pest control shall be at least twice a year  
2 upon commencement of the contract.  
3

4 ✓ The winning bidder shall provide proper System for Disposal of  
5 Garbage upon commencement of the contract.  
6

7 ✓ **Security precautions-** the winning bidder shall strictly follow all  
8 existing prison rules, regulations, and security guidelines as issued  
9 by the Director General, Office of the Chief of Operating Camps or  
10 Chief of the General Kitchen Section.  
11

12 ➤ CTCSupt. Morales stated that should there be queries regarding to the security  
13 precautions they can approach the Head of the camps, introduced the participating  
14 bidder the Head of the camps; CCI Art Martin of the Medium Security Camp, CCI  
15 Roger Boncales for the Maximum Security Camp, CCI Palisoc for the Minimum  
16 Security Camp and General Fe Marquez of the CIW.  
17


18 ➤ Ms. Abonalla stated that the BAC should be strict. She emphasized that previous  
19 audit was not yet check. Atty Santos added that the BAC will recommend it to the  
20 Director General regarding this issue.  
21

22 ➤ As to the query of Atty Blas on what was the stand of the BAC regarding the issue  
23 brought up by the COA that there were previous winning bidders who violated  
24 some rules and that the BAC still waiting for the documents coming from the COA  
25 stating violation of the bidders and if the documents were already provided, what  
26 was the decision of the BAC on this kind of issue to prevent this violation to occur  
27 again. Atty Santos replied that the BAC has no obligation on the implementation  
28 phase that the BAC is only up to the notice of award only.  
29

30 ➤ Atty Castillote added that on behalf of the CIW they are following the right path to  
31 address this issue. Ms. Abonalla requested that they may be given a copy of such  
32 action of CIW.  
33

34 ➤ Ms. Abonalla further stated that until now their office hasn't yet received any  
35 answers regarding the issue that was addressed to the BAC and to the  
36 Superintendent, CTCSupt. Morales replied that the BAC is still waiting on the  
37 comments of the head of the camps.  
38

39 ➤ Atty Santos further added that they cannot directly suspend or balck list the  
40 bidders who violated since there is due process on this.  
41

42 ➤ **Atty Castillote** stated that the bidders who violated were given seven days to  
43 answer this concern and that the BAC will come up with the decision that  
44 eventually would reflect on the (20%) increase on their payment and made sure  
45 that the COA will have the copy of those.   
46

47 ➤ As to the query of Atty Blas that since the BAC is entitled to draft and craft  
48 guidelines of BDS and aslo the terms and conditions of the bidding precisely to  
49 avert or avoid previous experiences if there are new or safeguards of the rules to  
50 address the prevailing concernand if that being implemented and if not yet is there  
51 a plan to draft or craft, Atty Santos replied that what he was saying was pertaining

1 to the specific project and as of now the BAC hasn't come up with that because of  
2 constant change on the BAC members assures that the BAC is relying on the  
3 provisions of the 9184 but now we will going to do that partivularly on this ever  
4 continuing needs of BUCOR to feed our PDLs, Atty Blas added if they are going to  
5 expect the implementation of this CTCsupt. Morales replied that the BAC will to  
6 discuss on this matter.

7 **CTOII Catindig: Use of Kitchen inside camp-** The winning bidder may be allowed to use  
8 the kitchen inside the respective camps upon written request to the Director  
9 General and upon approval of the same subject to reasonable rent and  
10 payment of incidental expenses such as water and electricity. In such  
11 event, the procuring entity shall install water and electric meter for such  
12 purpose to monitor the water and electric consumption of the winning  
13 bidder. Cooking equipment necessary for the preparation of food shall be  
14 borne by the winning bidder subject to prison rules and regulation.

15 ➤ As to the query of Ms. Rowena Tolentino if they could be informed of the size or  
16 dimesions of the kitchen and if it is ideal for the population, Atty Santos replied  
17 although the BAC are not obliged to give them the dimensions but they can  
18 request to the head of the camps for ocular inspection approved by the  
19 superintendent.

20  
21 ➤ As to the query of Atty Melissa Torres on the reasonable rent of the kitchen, Atty  
22 Santos replied that the rental varies according to the camps.

23  
24 ✓ Repairs/improvements needed for the maintenance of the kitchen  
25 shall be borne by the winning bidder.

26  
27 ✓ **PDL hired as kitchen helpers for preparation on distribution of**  
28 **food** – PDL food helpers may be hired by the winning bidder upon  
29 request and approval by the Director general or his authorized  
30 representative to those PDLs who shall be properly selected with  
31 medical certificate and corresponding order issued. Any violations of  
32 prison rules and regulations may result in revocation of issued order.


33  
34 ✓ PDL food/kitchen helpers shall receive allowance of not less than two  
35 thousand (2000) per month from the winning bidder.

36  
37 ✓ Presented the bidding forms. Unsigned bid form is not accepted.  
38

### 39 V. ADJOURNMENT

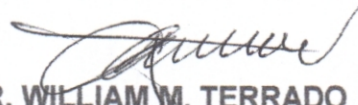
40  
41 There having no other clarifications to be made, the conference adjourned at around  
42 12:00P.M.

43  
44  
45 Taken and prepared by:

46  
47   
48 **CO2 QUIN ANNIE J. CABIÁS**  
Member, BAC Secretariat

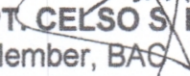
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Checked by:




**MR. WILLIAM W. TERRADO**  
Head, BAC Secretariat

Concurred by:

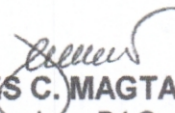


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