



Republic of the Philippines
COMMISSION ON AUDIT
BIDS AND AWARDS COMMITTEE

Region XI
Carlos P. Garcia National Highway, Buhangin, Davao City

MINUTES OF PRE-BID CONFERENCE
For the procurement of CY 2020 ICT Equipment

November 13, 2020, 9:30A.M.
Face to Face and Via Zoom Teleconferencing
COA Regional Office No. XI, Davao City

Attendance

Committee	Name	Designation	Remarks
BAC	Ariel A. Lagmay	Chairperson	Present
	Alicia D. San Juan	Vice-Chairperson	Present
	Gloria A. Cañete	Member	Present
	Luzvimind C. Ponce	Member	Present
	ATTY. GUILLERMO A. VILLAMIL, JR.	Member	Present
TWG Members	Jocelyn Y. Abad	Head	Present
	Janice R. Escobarte	Member	Present
	Darwin B. Ayuban	Member	Present
	Randy C. Pilapil	Member	Present
BAC Secretariat	Ma. Rolynda B. Manongas	Head	Present
	Aida T. Albarracin	Member	Present
	Alain D. Lumakang	Member	Present
	Rowena B. Ruiz	Member	Present
	LARGIL M. TAOJO	Member	Present
Observer	Reyna B. Noor	COA XI Audit Team Leader	Present
	Arielyn S. Fernandez	COA XI ATM	Present

Opening Prayer: Janice R. Escobarte

Time Started and Quorum:

The Pre-bid conference via Zoom teleconferencing and face to face, was called to order at 9:30 A.M., November 13, 2020, and was presided by Ariel A. Lagmay, BAC Chairperson, where all BAC members were present.

Proceedings:

1. Pre-bid conference

For the procurement of ICT Equipment under PR No. 20-10-070 dated October 21, 2020 with an ABC of P2,945,000.00, posted at the website of PhilGEPS on November 7, 2020 and published on November 7, 2020 with reference number 81421, posted at the bulletin board and COA website on November 6, 2020. The invitation was sent to the COA Audit Team Leader, Baba's Foundation, Inc., Mindanao Business Council and Davao City Chamber of Commerce & Industry, Inc. on November 5, 2020 as the Observers.