





	PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES Control of Records Quality Form HIGHLIGHTS OF THE MEETING	PCAF-QP03-F03 Version 2
		BAC-HoM-2023-053
		<i>Reference Number</i>
	Date:	12/6/2023

Title of Meeting:	BAC Meeting
Date & Time:	December 4, 2023/10:00 AM
Venue:	BAC Conference Room
No. of Participants:	9
Sex Ratio:	<input type="checkbox"/> 4 Male <input type="checkbox"/> 5 Female
Classification of Participants (No.):	<input checked="" type="checkbox"/> 9 Government <input type="checkbox"/> Private Sector <input type="checkbox"/> Academe <input type="checkbox"/> Academe <input type="checkbox"/> PWD <input type="checkbox"/> PWD <input type="checkbox"/> 1 Senior Citizen <input type="checkbox"/> Senior Citizen <input type="checkbox"/> 1 Indigenous People <input type="checkbox"/> Indigenous People

Agenda/ Issues/Concerns	Agreements/ Actions to be taken	Responsible Agency/Unit	Timeline
I. Call to Order	The meeting was called to order at 10:00 AM by the BAC Chairperson Ms. Melinda T. Quinones.		
II. Topics Discussed A. Result of BAC-TWG Evaluation	<p>1. PROCUREMENT OF ONE (1) YEAR JANITORIAL SERVICES TO MAINTAIN CLEANLINESS AND SANITATION OF PCAF OFFICES AND PREMISES FOR FY-2024 - ITB No. 2023-001, (ABC: Php 2,357,150.04)</p> <p>The lone bidder is D'Triumph Cleaners and Allied Services, Inc. with the bid amount of Php 2,352,000.00, and serve as the cleaning and sanitary services provider for PCAF in fiscal year 2022 also received an average adjectival rating of "Satisfactory".</p> <p>The BAC-TWG member Mr. Nicky Joseph Yagumgum conducted an ocular examination on November 30, 2023 at the office premises of D'Triumph Cleaners and Allied Services, Inc. in San Nicholas III, Bacoor City, Cavite to verify eligibility and compliance.</p> <p>Based on the BAC-TWG post-qualification report, Mr. Yagumgum counter checked the submitted photocopies of legal documents of D' Triumph against the original copies maintained in their office. Likewise, post qualification documents were also verified such as latest SSS, PHILHEALTH and PAG-IBIG remittances, among others. He also checked the latest Income and Business Tax Returns filed and paid through the BIR, as well as the certification of No Pending Case issued by DOLE.</p>		



	<p>The BAC has concurred with the results of BAC TWG evaluation.</p> <p>For preparation of BAC Resolution and Notice of Awards.</p>	BAC and BAC Secretariat	December 7, 2023
III. Adjournment	The meeting was adjourned at 11:35 AM. The next meeting is scheduled on December 7, 2023 at 2:00 PM.		

Date prepared: December 6, 2023	
Prepared by:	Approved by:
 KEN RYAN P. ELEAZAR Head, BAC Secretariat	 MELINDA T. QUIÑONES BAC Chairperson
Recommending Approval by:	
 MARISA R. LO BAC Member  ENGR. JAHENSI E. SUPANGA BAC Member	

