



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Pilar St., Zamboanga City

EXCERPTS FROM THE MINUTES OF THE NEGOTIATIONS UNDER NEGOTIATED CONTRACT – TWO FAILED BIDDING FOR PURCHASE REQUISITION NO. 19-0094 – SUPPLY & DELIVERY OF GRAVEL, WASHED SAND, ITEM 200 & ITEM 201 FOR VARIOUS CAPITAL IMPROVEMENT PROJECT (CIP) HELD AT THE 3RD FLOOR, BAC ROOM, ZCWD MAIN BUILDING, PILAR STREET, THIS CITY ON SEPTEMBER 19, 2019

Present were:

Michael Angelo M. Carbon	-	Chairperson
Louella A. Aguilera	-	Vice-Chairperson
Atty. Vincent F. Fernandez	-	Regular Member
Efren C. Salvacion	-	Regular Member
David C. Capopez	-	Regular Member
Amor E. Constantino	-	Member, BAC Secretariat

Bidder Representative:

Gibly A. Andos	-	representing CGR Camille Builder, Inc.
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Minutes Meeting No. 2019-09-19-19-0094
Series of 2019

Part I. Call to Order

Upon determination of a quorum the meeting was called to order by the BAC Chairperson at 2:00 pm.

Part II. Business Matters

A. Negotiations under Negotiated Contract – Two Failed Bidding for Purchase Requisition No. 19-0094 – Supply & Delivery of Gravel, Washed Sand, Item 200 & Item 201 for various Capital Improvement Project (CIP)

1. Chairperson Carbon said that the Approved Budget Cost (ABC) is in the amount of Nine Hundred Fifty-One Thousand Six Hundred Eighty-Four Pesos (P 951,684.00).
2. Chairperson Carbon said, for the negotiated contract, invited were: CGR Camille Builder, Inc. Primetech Construction and Trading and AU Trading but only CGR Camille Builder responded to the invitation, thus, the presence of its representative.

Minutes of Negotiated Contract – Two Failed Bidding dated September 19, 2019 for Purchase Requisition No. 19-0094 – Supply & Delivery of Gravel, Washed Sand, Item 200 & Item 201 for Various Capital Improvement Project (CIP) Page 1 of 3

3. Mr. Andos from CGR Camille Builder inquired with regard to delivery period 15 calendar days. It said that their 10-wheeler dump truck has capacity of 15-cubic capacity, however, it would be difficult for big dump trucks to pass through the site in Cabatangan. So, it uses dump truck with 6-cubic capacity. If additional fifteen (15) calendar days can be requested, Mr. Andos said.
4. Chairperson Carbon said that it can only give another fifteen (15) days extension, so, maximum 30 days.
5. Mr. Andos from CGR Camille Builder said that their delivery is from Mondays to Fridays and on Saturdays, it would depend if there are personnel there in Cabatangan. Chairperson Carbon said it would be okay to deliver during Saturdays as long as it will inform that there would be expected deliveries and ZCWD personnel will be there.
6. It was initially discussed that the delivery period will be thirty (30) days. An addendum will be issued regarding this.
7. Mr. Andos from CGR Camille Builder inquired if it would be acceptable to deliver "Crushed Sand" which is costlier. BAC Member Salvacion said, since it is for road restoration, it would be less in bonding.
8. Mr. Andos from CGR Camille Builder inquired as regards "shoreline", which BAC Member Salvacion said, if it could provide sample. Mr. Andos said it is already okay with Materials Engineer, Manilyn.
9. Chairperson Carbon said that an Addendum be issued with regard to Crushed Sand which is not acceptable.
10. Mr. Andos from CGR Camille Builder inquired if "crushed gravel" is acceptable, to which BAC Member Salvacion said, Gravel (311A) is necessary for roads since it is much stronger.
11. With regard to "shoreline sand", BAC Member Salvacion said, it is acceptable. Chairperson Carbon inquired if the end-user will not complain later on, which BAC Member Salvacion answered in the negative and said that it is not for building but for road project, flat structure. BAC Member Salvacion said, shoreline sand is clear since it has no mud and there is what they call "salinity" if used in finishing, the outcome is not good. Chairperson Carbon said for BAC Member Salvacion to inform the end-user for CIP under TSG with regard to the matter.
12. It was discussed that Shoreline Sand or Washed Sand is acceptable.
13. Chairperson Carbon inquired if CGR can deliver all the items in one day, which BAC Member Salvacion commented it is not achievable in just one day.

14. Chairperson Carbon mentioned on the following items:

- Gravel – 9 cu.m.
- Gravel (311A) – 281 cu.m.
- Washed Sand – 160 cu.m.
- Item 200 (Aggregate Subbase Course) – 450 cu.m.
- Item 201 (Aggregate Base Course) – 465 cu.m.

15. Number of trips were discussed where Mr. Andos from CGR Camille Builder said that the number of trips of one truck in one day is 5 to 6, but we have four trucks only.

16. BAC Member Salvacion inquired from CGR Camille Builder of its average trips in one day, regardless the condition of the truck, which Mr. Andos answered, average of twenty (20) trips per day, however, the road in San Roque is under construction.

17. It was finally agreed that an Addendum will be issued with regard to Delivery Period: “Complete delivery must be made within thirty (30) days upon receipt of Notice to Proceed (NTP)”.

18. Chairperson Carbon said, Single Largest Complete Project (SLCC) must be 25% of the ABC and supported with official receipt or sales/charge invoice or certificate of acceptance. Secondary supporting documents such as purchase orders, collection receipt, and contract will not be considered.

19. Bid opening will be on October 1, 2019 at 2PM.

20. There having no other remaining topics for discussion relating to the procurement at hand, BAC proceeded with other matters on the agenda.

Prepared by:


AMOR E. CONSTANTINO
BAC Secretariat - Member

Reviewed by:


JENNIFER P. SISON
BAC Secretariat – Head

Noted by:


MICHAEL ANGELO M. CARBON
BAC Chairperson