PCC BIDS AND AWARDS COMMITTEE (PBAC)

Minutes of Pre-Bid Conference

"Subscription of Enterprise Cloud-based E-signature Service for the Philippine Competition Commission for CY 2024"

Date: 13 November 2023; 2:30 PM PCC Office, 25/F Tower 1, Vertis North Corporate Center, North Avenue, Quezon City

Present:

PBAC Members

Chairperson
 Vice Chairperson
 Regular Member
 Provisional Member
 Marie Josephine Anne M. Abucejo

PBAC Secretariat

1. Head Rommel R. Oira 2. Member Ma. Celeste S. Dizon 3. Member Mark Jayson R. Fajutnao 4. Member Isabelo Miguel V. Abano 5. Member Jonalyn F. Funa 6. Member Zico Simeone D. Morales Ralph Riel N. Garica 7. Member 8. Member Chrislyn Joy P. Sioson 9. Member Marlon H. Javier 10. Member Meonel B. Nunez 11. Member Alleah R. Rebanal

Technical Working Group (TWG)

1. End-user Representative Pia Micah M. Vasquez

Bidder

1. Ynzal Marketing Corporation Jane S. Dungca

I. Call to Order

The PBAC Chairperson called the meeting to order at 2:30 PM for the Subscription of Enterprise Cloud-based E-signature Service for the Philippine Competition Commission for CY 2024.

| Discussion | Recommendations/ Agreements |
|---|--------------------------------|
| A. Presentation (Purpose, Documentation, Timelines, Common Mistakes, etc.) | Ü |
| The PBAC Secretariat presented and discussed the Technical and Financial Forms, while the Terms of Reference was presented and discussed by the Head of the Technical Working Group. | |
| B. Project Requirements & Technical Specifications / Terms of Reference | |
| The End-user gave an overview of the proposed knowledge hub and discussed the Terms of Reference. | |
| C. Approved Budget for the Contract (ABC) | |
| • The ABC for this project is PhP1,600,000.00. | |
| D. Date/ Time for the Submission and Opening of Bids | |
| Deadline for Submission: 28 November 2023, 12:00 NN | |
| • Opening of Bids: 28 November 2023, 1:30 PM | |
| E. Question and Answer The bidder asked about the period covered for the subscription being March 2024 to February 2025 in spite of having January 28, 2024, as its anniversary date. The End-user clarified that it is a standard practice to have a one (1) month grace period from the anniversary date of subscription. | |

II. Adjournment

There being no other matters discussed the pre-bid conference was adjourned at 3:00 PM

Prepared by: Approved by:

CHRISLYN JOY P. SIOSON RBAC Secretariat

ATTY. JOSEPH MELVIN B. BASAS
PBAC Chairperson

Signature:

Email: rroira@phcc.gov.ph

PreBid Highlights_E-Signature

Final Audit Report 2023-11-15

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Agreement completed.

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