



### MINUTES

#### MINUTES OF THE OPENING OF BIDS FOR THE PROCUREMENT OF LAND DEVELOPMENT FOR THE BUSAY SITES AND SERVICES PHASE 2 LOCATED IN BRGY. BUSAY, CEBU CITY HELD ON AUGUST 09, 2021

#### **Attendance:**

Atty. Manuel Zosimo Ozoa	Chairperson, ROBAC-7
Engr. Carolyn Mendoza	Vice-Chairperson, ROBAC-7
Shaira Mae N. Escuzar	Member, ROBAC-7
Gloria P. Ambray	Member, ROBAC-7
Ar. Donabel Lorraine P. Vergara	Member, ROBAC-7
Jade S. Corbo	Secretariat, ROBAC-7
Elena G. Galeon	Secretariat, ROBAC-7
Ar. Eric Kiskisan	Secretariat, ROBAC-7
Alicia R. Heredia-Pendon	TWG-Financial
Engr. Jeefrey D. Arranguez	TWG-Technical
Ar. Arnold Louis B. Bacolod	TWG-Technical
Genesis Caesar C. Manalili	Budget Officer
Raniei Rubiia	End-User
Eng'r. Dante Estrobo	Observer, OIC, Cebu District Office
Ms. Neriza C. Lawas (Via Google Meet)	NHA-7 Commission on Audit (COA)
Ms. Angielyn Magallano	Contractor, Greenworld Construction

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#### **Highlights of the Meeting:**

The bid opening for the **Procurement of Land Development for the Busay Sites and Services Project Phase2, Busay, Cebu City**, held at the NHA Region 7 Conference Room, 2<sup>nd</sup> Floor NHA Region 7 Office, Machay Building, Coronda Avenue, Cebu City, was called to order at 10:05 AM of 09 August 2021, and was presided over by the Regional Office Bids & Awards Committee-7 (ROBAC 7) Chairperson, Atty. Manuel Zosimo M. Ozoa.

1. The ROBAC-7 Chairperson acknowledged a quorum of the Regional Office Bids and Awards Committee-7 (ROBAC-7) with the presence of NHA 7 COA, observer Engr. Dante Estrobo-OIC, Cebu District Office and the lone bidder of GREENWORLD CONSTRUCTION, Ms. Angielyn Magallano.
2. The Chairperson then announced the following:
  - a. The ABC amounts to PhP 7,247,000.00. Bids exceeding the ABC shall automatically be rejected.
  - b. Only one (1) bidder was able to submit before the deadline of the submission of bids.

- c. The ROBAC-7 will only check the presence of the required documents using a non-discretionary " pass/fail" criterion. In case one or more of the required documents is missing, incomplete or patently insufficient the BAC shall rate the bid concerned as "FAILED" and immediately return to the bidder its bid.
  - d. Accepted bids will be subjected to detailed evaluation and post qualification.
3. The Envelope 1 ( Eligibility Documents and Technical Proposal) of the bidders was opened and checked for compliance with the documents required to be submitted, as prescribed in the ITB and the BDS. The ROBAC-7 examined and ascertained that all documents required were present in the 1<sup>st</sup> bid envelope of the bidder and its compliance was therefore rated as "PASSED/COMPLYING".
  4. The ROBAC-7 then opened Envelope 2 (Financial Proposal) and checked for compliance with the documents required to be submitted for the second component of the bid, as prescribed in the ITB and the BDS. The ROBAC-7 examined and ascertained that all required documents were present in the 2<sup>nd</sup> bid envelope, was therefore rated as " PASSED/COMPLYING".


5. Reading of Bids:

Bidders Name	Amount of Bid as Read (PhP)
<b>GREENWORLD CONSTRUCTION</b>	<b><u>PhP 7,240,564.10</u></b>

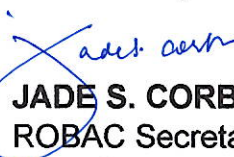
6. Having passed the requirements for the Eligibility, Technical and Financial Proposals, the Bid of GREENWORLD CONSTRUCTION was accepted for detailed evaluation and post-qualification within seven (7) days from the Opening of Bids.

There having no other matters to discuss, the bid opening adjourned at 12:05 PM.


Prepared by:

  
**ELENA G. GALEON**  
ROBAC Secretariat  
CSSD Chief, NHA Region VII

Reviewed by:

  
**JADE S. CORBO**  
ROBAC Secretariat  
Chief Corporate Accountant  
NHA Cebu District Office

Approved:

  
**ATTY. MANUEL ZOSIMO OZOA**  
Chairperson, ROBAC  
Chief Corporate Attorney, Regional Office VII