



Republic of the Philippines  
**SENATE**  
Pasay City  
**BIDS AND AWARDS COMMITTEE (BAC)**

### CY 2015 ACCOMPLISHMENT REPORT

As mandated by Republic Act 9184 (Government Procurement Reform Act), the Senate Bids and Awards Committee (BAC) was reconstituted under Special Order No. 2015-004 (OSP) dated January 12, 2015. The objective is to provide the Senate with an efficient and effective management of the procurement of supplies, materials, equipment, repairs and other services.

In CY 2015, the committee awarded a total of twenty- two (22) undertakings through public bidding wherein corresponding BAC Resolutions were prepared and subsequently approved. Out of the twenty- two (22), Purchase Orders/ Job Orders were prepared for ten (10) projects with assistance from the Property and Procurement Service while contracts were issued on the remaining twelve (12) services/ projects through the assistance provided by the Office of the Senate Legal Counsel.

#### I. ACCOMPLISHMENTS

The accomplishments of the BAC in CY 2015 are divided into four (4) quarters with corresponding Approved Resolutions, Budget for the Contract (ABC) and Contract Amount as follows:

##### A. First Quarter- January to March 2015

REFERENCE NO.	NAME OF PROJECT	SERVICE PROVIDER/S
PR No. 14-11-1045	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF COMPARTMENTAL TYPE, PAD MOUNTED TRANSFORMER AND OTHER ELECTRICAL COMPONENTS (MPFS)  ABC - Php30,000,000.00	<b>ENA POWER BUILDERS, INC.</b> Contract Amount - Php29,948,856.65 Res. No. 031
PR No. 14-11-1054	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF WATER COOLED MAGNETIC BEARING CENTRIFUGAL CHILLER SYSTEM (MPFS)  ABC - Php51,000,000.00	<b>DELSA CHEMICALS AND MULTI PRODUCTS, INC.</b> Contract Amount - Php49,700,000.00 Res. No. 018



The new chiller system at the Electro-Mechanical area.

The existing transformer (left) and the newly installed compartmental type transformer (right) located at the Electro-Mechanical area.



Atty. Oscar G. Yabes, Senate Secretary and BAC Chairman Atty. Arnel Jose S. Bañas inspected the site for the new chiller system with Dir. Cliburn T. Cadiente, Service Chief, MPFS. Engr. Daniel Esteban, Section Chief, Electrical Section gave a briefing regarding the said project.

Sec. Yabes posing some queries to Engr. Esteban while Atty. Bañas, Dir. Cadiente, Engr. Jaime V. Galleta, Assistant Service Chief and Dakila Millamena listen.



REFERENCE NO.	NAME OF PROJECT	SERVICE PROVIDER/S
PR No. 15-02-118	1 LOT SUPPLY AND INSTALLATION OF LIBRARY SYSTEM- SOFTWARE AND HARDWARE (LLS)  ABC - Php750,000.00	ELECTRONIC INFORMATION SOLUTIONS, INC. Contract Amount - Php750,000.00 Res. No. 036

**B. Second Quarter- April to June 2015**

REFERENCE NO.	NAME OF PROJECT	SERVICE PROVIDER/S
PR No. 15-04-265	1 LOT SUPPLY OF LABOR, TOOLS, MATERIALS, EQUIPMENT, SUPERVISION AND PROVISION OF TECHNICAL SERVICES IN THE PREVENTIVE MAINTENANCE OF THREE (3) UNITS 360 TONNER YORK CHILLERS FOR THE PERIOD OF THIRTY (30) MONTHS -JULY 2015 TO DECEMBER 2017 (MPFS)  ABC - Php1,874,063.18	ERA INTEGRATED CORPORATION Contract Amount - Php1,747,200.00 Res. No. 077
PR No. 15-02-152	1 LOT PRINTING AND BINDING OF THE RECORD OF THE SENATE (LPS)  ABC - Php600,000.00	EC-TEC COMMERCIAL Contract Amount - Php501,450.00 Res. No. 048
PR No. 15-03-205	1 LOT FEMALE SENATE SECRETARIAT UNIFORM FOR CY 2015 (HRMS)  ABC - Php2,502,000.00	SANTOYO CLOTHLINE CREATION Contract Amount - Php2,220,525.00 Res. No. 067
PR No. 15-05-350	SUPPLY AND DELIVERY OF VARIOUS INKS AND TONER CARTRIDGES FOR 2ND QUARTER STOCK AND ISSUE SUPPLIES CONSISTING OF 49 LINE ITEMS (PPS)  ABC- Php1,419,310.00	a. PRECISION BLACK TONER, INC. Contract Amount- Php435,693.50 b. INTEGRATED COMPUTER SYSTEMS, INC. Contract Amount- Php32,528.00 c. SOLID BUSINESS MACHINES CENTER, INC. Contract Amount- Php225,070.00 d. ADECS INTERNATIONAL CORPORATION Contract Amount- Php279,786.00 Res. No. 104
PR No. 15-06-350	SUBSCRIPTION FOR LOCAL/ FOREIGN JOURNALS & REVIEW FOR CY 2016  ABC - Php294,448.00	MAGAZINEZONE INC. Contract Amount - Php265,000.00 Res. No. 146

C. Third Quarter- July to September 2015

REFERENCE NO.	NAME OF PROJECT	SERVICE PROVIDER/S
PR No. 15-06-416	1 LOT HIRING OF SERVICES OF SIXTEEN (16) SECURITY GUARDS FROM JANUARY 1, 2016 TO DECEMBER 31, 2018 (OSAA)  ABC - Php15,000,000.00	<b>ALEXIS SECURITY AGENCY PROVIDER PHILS. CO., INC.</b> Contract Amount- Php11,736,950.40 Res. No. 128
PR No. 15-03-188	1 LOT MALE SENATE SECRETARIAT UNIFORM FOR CY 2015 (HRMS)  ABC- Php1,880,000.00	<b>LA MARINA ENTERPRISES, INC.</b> Contract Amount- Php1,190,800.00 Res. No. 112

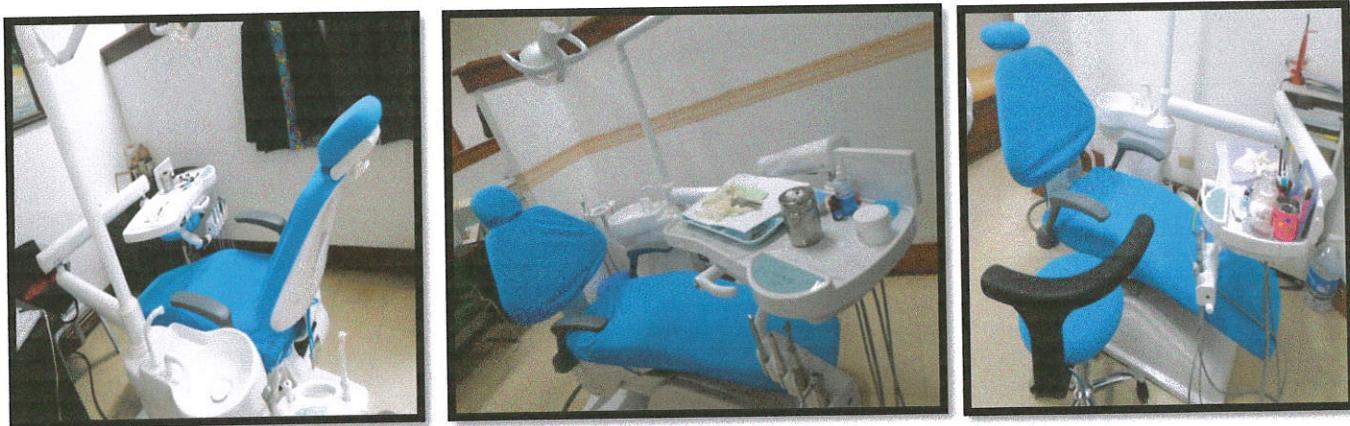


Bidding conducted for the Male and Female Secretariat Uniform for CY 2015.



PR No. 15-06-450	SUPPLY AND DELIVERY OF 6 UNITS OF PROFESSIONAL BROADCAST QUALITY VIDEO CAMCORDER AND 6 PIECES OF PROFESSIONAL VIDEO FLUID TYPE TRIPOD (PRIB)  ABC - Php4,020,000.00	a. <b>SOLID VIDEO CORPORATION</b> Contract Amount - Php3,288,180.00 b. <b>AVID SALES CORPORATION</b> Contract Amount - Php690,000.00 Res. No. 144
PR No. 15-07-557	SUPPLY AND DELIVERY OF 3 UNITS BRAND NEW DENTAL UNIT AND CHAIR (MDB)  ABC - Php900,000.00	<b>BIO-DENT MEDICAL EQUIPMENT TRADING</b> Contract Amount - Php450,000.00 Res. No. 182

The three (3) units dental chairs newly installed at the Medical and Dental Bureau.



#### D. Fourth Quarter- October to December 2015

REFERENCE NO.	NAME OF PROJECT	SERVICE PROVIDER/S
PR No. 15-06-489	1 LOT 2016 HOSPITALIZATION BENEFIT FOR SENATE EMPLOYEES FROM JANUARY 1 TO DECEMBER 31, 2016 (MDB)  ABC - Php17,500.00 per employee	<b>PHILIPPINE BRITISH ASSURANCE COMPANY, INC. in joint venture with UNITED COCONUT PLANTERS LIFE ASSURANCE CORPORATION</b> Contract Amount - Php15,900.00 per employee Res. No. 204
PR No. 15-08-647	1 LOT SUPPLY OF GASOLINE AND DIESEL FUEL FOR CY 2016 (GS)  ABC- P3,000,000.00	<b>NORTHERN STAR ENERGY CORPORATION</b> (per consumption basis) Res. No. 019
PR No. 15-09-704	1 LICENSE WEBSENSE WEB FILTER (800 SEAT LICENSE) WITH SECURITY FILTERING (EDP-MIS)  ABC- Php1,750,000.00	<b>SOLUTIONS PARTNER, INC.</b> Contract Amount- Php1,730,880.00 Res. No. 225

PR Nos. 15-10-776 and 15-10-780	SUPPLY AND DELIVERY OF VARIOUS INKS AND TONER CARTRIDGES FOR 3RD AND 4TH QUARTER STOCK AND ISSUE SUPPLIES CONSISTING OF 58 LINE ITEMS (PPS)  ABC - Php1,261,754.32	a. <b>PRECISION BLACK TONER, INC.</b> Contract Amount - Php602,940.00 b. <b>SOLID BUSINESS MACHINES CENTER, INC.</b> Contract Amount - Php399,529.00 Res. No. 245
PR No. 15-10-784	PRINTING AND BINDING OF THE SENATE MEMORABILIA  ABC - Php800,000.00	<b>ZURBANO PUBLISHING AND PRINTING CORPORATION</b> Contract Amount - Php581,000.00 Res. No. 247
PR No. 15-10-809	SUPPLY AND DELIVERY OF 46 UNITS OF NOTEBOOKLAPTOP COMPUTER (EDP-MIS)  ABC - Php2,300,000.00	<b>COLUMBIA TECHNOLOGIES, INC.</b> Contract Amount - Php1,966,500.00 Res. No. 248
PR No. 15-11-824	1 LOT SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF THE OFFICES OF THE PROPERTY AND PROCUREMENT SERVICE, LEGISLATIVE ACCOUNTING SERVICE, LEGISLATIVE CASH SERVICE AND LEGISLATIVE BUDGET SERVICE LOCATED AT THE 4TH FLOOR CORE B IN THE SENATE BUILDING (PPS)  ABC - Php3,000,000.00	<b>R.B. SORIANO CONSTRUCTION</b> Contract Amount - Php2,984,527.32 Res. No. 261

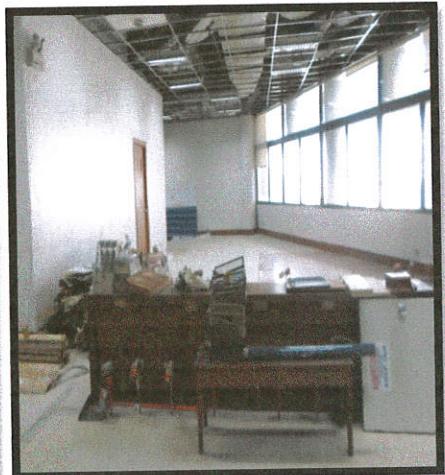
**Offices under the AFS which are due for renovation.  
Property and Procurement Service (PPS) is also included in the project.**



**Legislative Accounting Service**



**Legislative Budget Service**



**Legislative Cash Management Service**

PR No. 15-11-825	1 LOT SUPPLY AND DELIVERY OF EMERGENCY EXIT SIGNS AND EMERGENCY LIGHTS AND OTHER BFP REQUIREMENTS TO BE INSTALLED AT HALLWAYS, OFFICES AND STAIRWAYS (MPFS)  ABC - Php1,478,000.00	<b>DVK PHILIPPINES ENTERPRISES</b> Contract Amount - Php1,188,880.00 Res. No. 262
PR No. 15-11-827	1 LOT RENOVATION OF THE SENATE CANTEEN LOCATED AT THE SENATE GROUND (MPFS)  ABC - Php2,510,000.00	<b>CHE-RISS CONSTRUCTION AND TRADING</b> Contract Amount - Php2,495,022.43 Res. No. 263



Façade of the Senate Canteen currently undergoing renovation.



The interior of the Senate canteen still undergoing renovation.

PR No. 15-11-849	1 LOT SUPPLY AND REPLACEMENT OF ALL 40 AND 20 WATTS FLUORESCENT LAMPS TO 16 AND 8 WATTS LED (LIGHT EMITTING DIODE) LAMPS INCLUDING THE RETROFITTING TO THE EXISTING HOUSING FIXTURES AT SENATE OFFICES AND COMMON AREAS FROM GROUND TO SIXTH FLOOR LEVELS INCLUDING THE SESSION HALL, COMMITTEE ROOMS, REST ROOMS, AND POWERHOUSE (MPFS)  ABC - Php10,500,000.00	<b>KASSEL VENTURES PHILIPPINES, INC.</b> Contract Amount - Php6,932,116.00 Res. No. 267
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The following services were extended / renewed in CY 2015 namely:

1. **SUPPLY OF SPAREPARTS, FAST-MOVING ITEMS AND ACCESSORIES FOR CY 2015**  
(ABC- Php700,000.00) per Res. No. 242, s. 2014
2. **CY 2015 SUPPLY OF GASOLINE AND DIESEL FUEL** (ABC- Php3,000,000.00) per Res. No. 001, s. 2015
3. **CY 2015 HOSPITALIZATION BENEFIT FOR SENATE EMPLOYEES** (ABC- Php16,520.00/employee) per Memorandum dated July 2, 2014
4. **SUBSCRIPTION TO INTERNET SERVICE FOR CY 2016** (ABC- Php1,168,656.00) per Res. No. 216, s. 2014

The Department of Budget and Management (DBM) approved the Multi-Year Obligational Authority (MYOA) for the following service contracts:

CONTRACT SERVICE	PERIOD COVERED	SERVICE PROVIDER
1. Hauling & Disposal of Garbage PR No. 14-06-573 (ABC - Php5,197.50/trip)	CY 2015 to 2017	<b>BASIC ENVIRONMENTAL SYSTEMS &amp; TECHNOLOGIES, INC.</b> Contract Amount - Php4,850.00/trip Res. No. 231
2. General Housekeeping & Other Related Services PR No. 14-07-644 (ABC - Php94,154,000.00)	CY 2015 to 2017	<b>PHILCARE MANPOWER SERVICES</b> Contract Amount - Php84,277,697.40 Res. No. 230
3. Provision for technical services, labor, spareparts, tools & equipment in the Maintenance & Repair of Senate Vehicle Aircon System PR No. 14-09-777 (ABC - Php2,426,220.72)	CY 2015 to 2017	<b>PATRICK MARK CAR CARE CENTER</b> Contract Amount - Php564,352.50/yr. Res. No. 221
4. Rental of Photocopying Machines PR No. 14-07-643 (ABC- Php1.05/copy)	CY 2015 to 2017	<b>E-COPY CORPORATION</b> Contract Amount - Php0.745/copy Res. No. 209
5. Rental of Drinking Fountain PR No. 14-06-572 (ABC- Php623,951.00)	CY 2015 to 2017	<b>PHILIPPINE AMUSEMENT ENTERPRISES, INC.</b> Contract Amount - Php623,232.00 Res. No. 206
6. Supply of Shuttle Bus Service consisting of three (3) Buses PR No. 14-06-571 (ABC- Php9,450,000.00)	CY 2015 to 2017	<b>MG PACIFIC TRANS</b> Contract Amount - Php8,985,000.00 Res. No. 194
7. Supply of labor, tools, materials, equipment & supervision of water treatment program for three (3) cooling towers PR No. 14-09-837 (ABC - Php562,885.95)	CY 2015 to 2017	<b>AQUASOLV PHILIPPINES, INC.</b> Contract Amount - Php522,660.00 Res. No. 210
8. Subscription to Cable TV PR No. 13-12-853 (ABC - Php2,445,000.00)	CY 2014 to 2016	<b>SKYCABLE CORPORATION</b> Contract Amount - Php2,443,320.00 Res. No. 003

## **E. Recommendation for Alternative Mode of Procurement (AMP)**

Article XVI (Alternative Mode of Procurement), Sec. 48 of R.A. 9184 provides for the application of the alternative modes of procurement to promote economy and efficiency in the procurement of goods. This is subject to the approval of the head of procuring entity.

In 2015, the BAC acted upon 248 requests for Alternative Modes of Procurement (AMP) classified as follows:

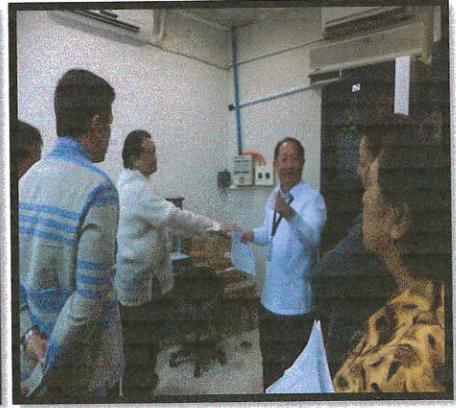
1. Negotiated Procurement.....	28
a. Procurement Service of the Department of Budget and Management (PS-DBM).....	26
b. Philippine Postal Corporation .....	1
c. Land Bank of the Philippines .....	1
2. Direct Contracting.....	11
3. Shopping .....	170
4. Small Value Procurement .....	39

There were requests which were returned to the end-user due to lack of the number of required bids received/ no bids received, or non-complying offers.



Atty. Maria Valentina Cruz, BAC Vice-Chairman, and Atty. Ma. Lourdes Arbas, committee member inspect the existing document scanner at the EDP-MIS with Dir. Mario Antonio Sulit, Service Chief, MIS on August 3, 2015 as part of pre-procurement meeting to replace said item.

The BAC conducted inspection of the existing wall-mounted airconditioning units installed at the EDP-MIS on August 3, 2015 in connection with the pre-procurement activity for said item. Said inspection was attended by Atty. Arnel Jose S. Bañas, Atty. Valentina Cruz, Atty. Lourdes Arbas, Dir. Teresa Bondoc, Dir. Cristina Franco, and Dir. Rodrigo Noel Gonzales. Dir. Sulit responded to queries posed by the members.



## F. Annual Procurement Plan for CY 2015

In compliance with Sec. 7.4 of the Implementing Rules and Regulations of R.A. 9184, the CY 2015 Annual Procurement Plan (APP) of the Senate was approved on November 27, 2014. Copies were furnished the Supervising Auditor, Commission on Audit (COA) in the Senate, the Procurement Service-Department of Budget Management (PS-DBM), Legislative Budget Service (LBS), and Property and Procurement Service (PPS).

The following offices of Senators submitted their 2015 Project Procurement Management Plans (PPMP):

1. Office of the Senate President Franklin M. Drilon
2. Office of Senate President Protempore Ralph G. Recto
3. Office of Senate Majority Leader Allan Peter "Companero" S. Cayetano
4. Office of Senate Minority Leader Juan Ponce Enrile
5. Office of Sen. Juan Edgardo "Sonny" Angara
6. Office of Sen. Paolo Benigno "Bam" Aquino IV
7. Office of Sen. Maria Lourdes Nancy Binay
8. Office of Sen. Allan Peter "Companero" S. Cayetano
9. Office of Sen. Francis "Chiz" G. Escudero
10. Office of Sen. Juan Ponce Enrile
11. Office of Sen. Jinggoy Ejercito Estrada
12. Office of Sen. Teofisto "TG" L. Guingona III
13. Office of Sen. Gregorio B. Honasan II
14. Office of Sen. Manuel "Lito" Lapid
15. Office of Sen. Loren B. Legarda
16. Office of Sen. Ferdinand R. Marcos Jr.
17. Office of Sen. Sergio R. Osmeña III
18. Office of Sen. Aquilino "Koko" Pimentel III
19. Office of Sen. Grace Poe
20. Office of Sen. Vicente Sotto III
21. Office of Sen. Cynthia Villar/ Committee of Sen. Villar

Likewise, the Office of the Supervising Auditor, COA submitted its 2015 PPMP.

The following offices availed of the services of BAC for the procurement of supplies not available at PS-DBM:

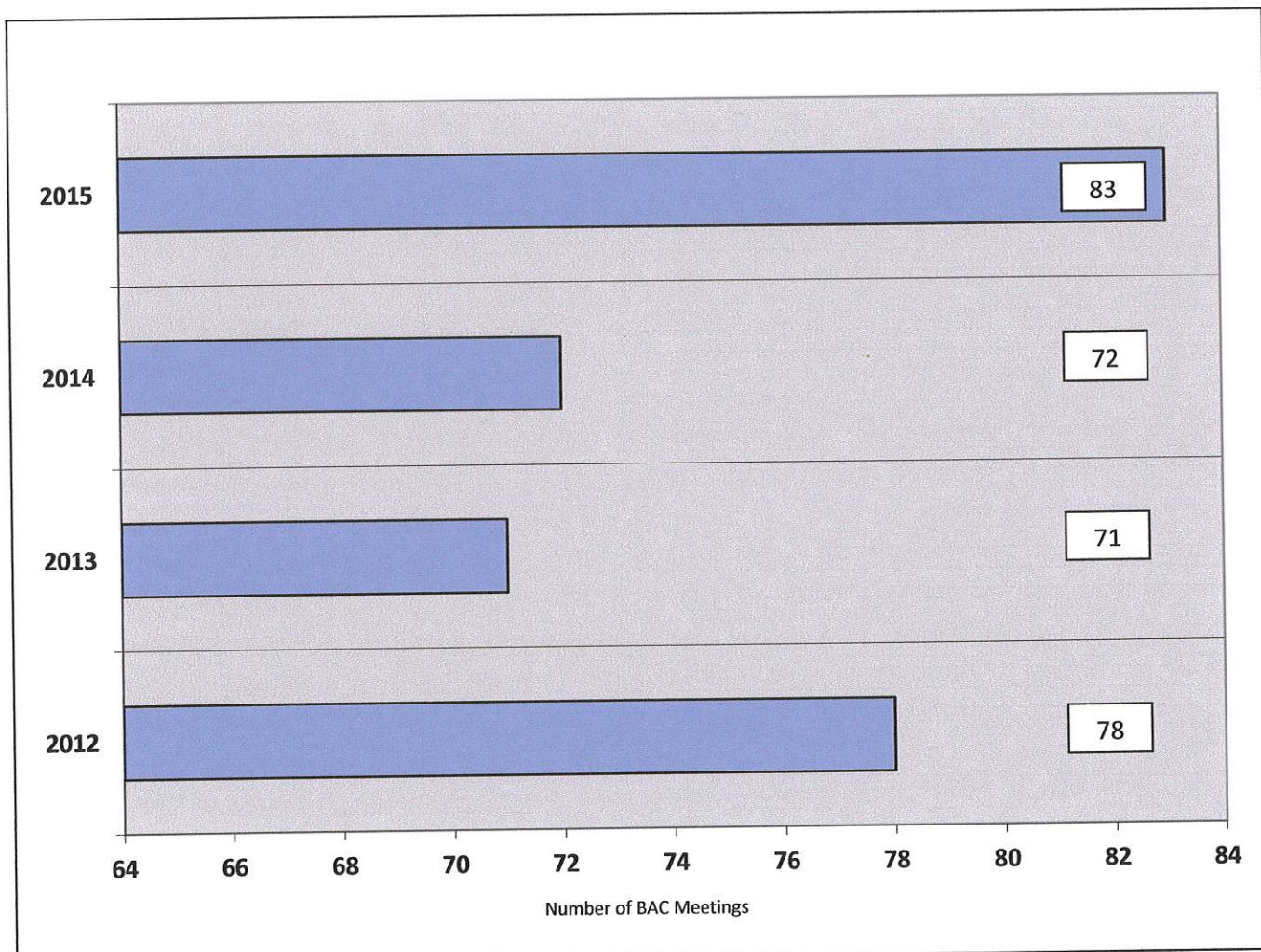
1. Office of Senate President Protempore Ralph G. Recto
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3. Office of Sen. Maria Lourdes Nancy Binay
4. Office of Sen. Gregorio B. Honasan II
5. Office of Sen. Aquilino "Koko" Pimentel III
6. Office of Sen. Ralph G. Recto
7. Office of Sen. Cynthia A. Villar/ Committee of Sen. Villar

## G. AMENDMENTS TO THE ANNUAL PROCUREMENT PLAN (APP)

In 2015, as requested by various offices, the BAC recommended a total of 34 amendments to the Project Procurement Management Plans (PPMPs) of the Senate Secretariat and offices of Senators. Said requests were referred to the Legislative Budget Service for review prior to consolidation to the APP. The updated APP was submitted and subsequently approved by the Office of the Senate President in accordance with Section 7 of the IRR of RA 9184. All approved amendments were reflected in the Senate Annual Procurement Program (APP).

## H. MEETINGS OF THE BAC

A total of 83 meetings for CY2015 were conducted by the BAC which is 11 meetings higher than the previous year on account of the increase in the number of projects during the year.



The BAC records show that said meetings were attended by end-users and other interested parties most of whom witnessed the BAC proceedings up to the submission and opening of bids.

## I. INCOME OF THE SENATE BAC

Consistent with the provision under DBM Budget Circular No. 2007-3 dated November 29, 2007 re Amendments to Certain Provisions of Budget Circular (BC) No. 2004-5A RE: Guidelines on the Grant of Honoraria and Overtime Pay to Government Personnel Involved in Government Procurement, specifically item 3.1.1 which provides "proceeds from sale of bid documents..." as among the sources of the BAC from which to pay its expenses.

For 2015, from the data furnished by the Legislative Accounting Service, the Senate Bids and Awards Committee generated a total of Three Hundred Fifty-Two Thousand Three Hundred Fifty Pesos and Sixteen Centavos (Php352,350.16) representing the sale of bid documents.

FOR THE YEAR 2015	
MONTH	PHP
January	6,000.00
February	71,199.82
March	6,932.00
April	10,639.00
May	4,713.62
June	21,858.62
July	109,020.00
August	5,940.00
September	3,000.00
October	16,195.10
TOTAL	352,350.16

For the 11-year period (CY2005-2015), the BAC received Two Million One Hundred Twenty-Three Thousand Seven Hundred Ninety-Six Pesos and Forty-Nine Centavos (Php2,123,796.49) from the sale of bidding documents, payment of protest fees, and copy of Minutes of BAC Meeting.

YEAR	SALE OF BIDDING DOCS (PHP)	PROTEST FEES (PHP)	MINUTES OF BAC MTG. (PHP)	SUB-TOTAL (PHP)
2005	30,400.00			30,400.00
2006	42,900.00			42,900.00
2007	52,460.00			52,460.00
2008	205,000.00			205,000.00
2009	147,662.00			147,662.00
2010	224,821.93	8,000.00	30.00	232,851.93
2011	186,505.40	30,000.00		216,505.40
2012	283,370.99			283,370.99
2013	254,194.00			254,194.00
2014	306,102.01			306,102.01
2015	352,350.16			352,350.16
TOTAL				2,123,796.49

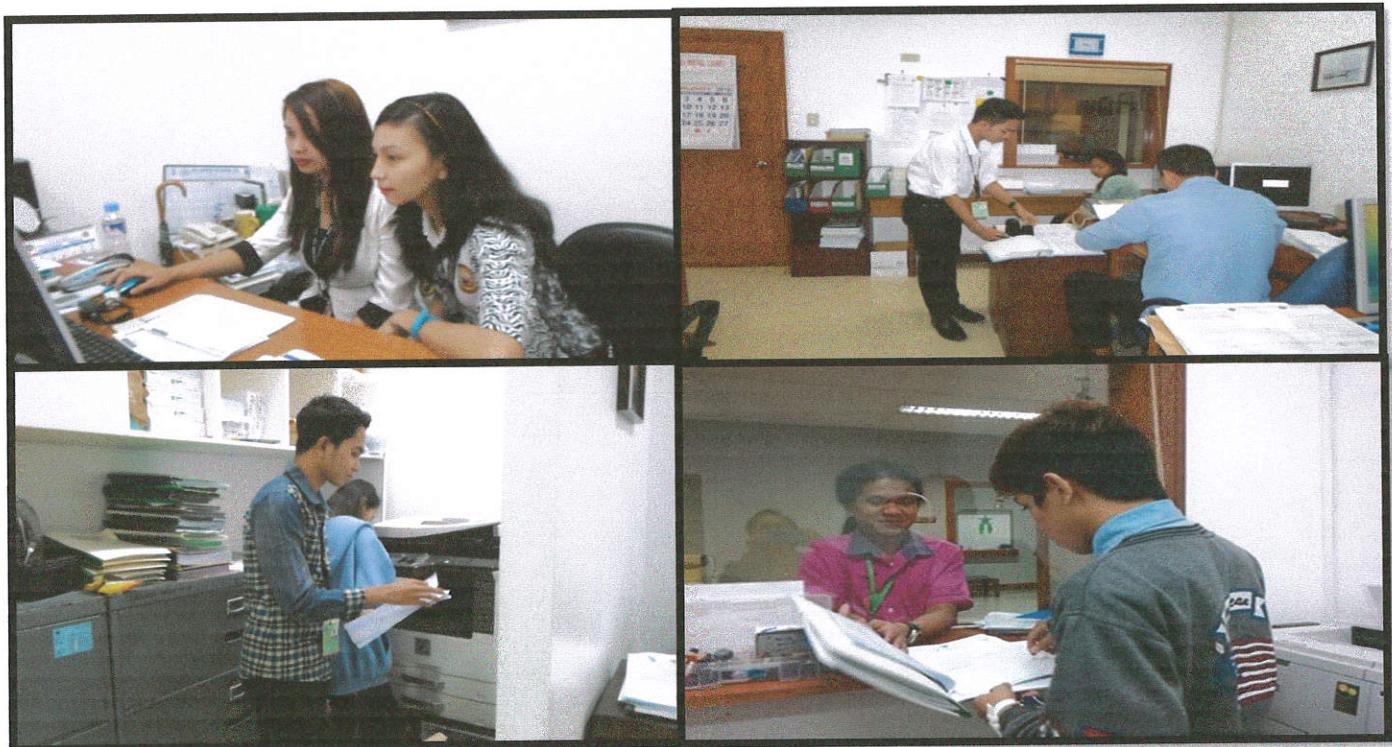
All proceeds were remitted to the Bureau of Treasury by the Legislative Cash Management Service.

## J. INTERNSHIP WITH THE SENATE BAC

In support of the internship program being implemented by the Senate, the BAC welcomed a total of eleven (11) interns from different colleges for academic years 2014 - 2015 and 2015 - 2016.

NAME	SCHOOL	NO. OF HRS.	ACCEPTANCE DATE
1. Nicholas Dave S. Casing	PUP (Parañaque Campus)	100	11/17/14 to 4/13/15
2. Mary Mhiyuki F. Baldoza	Camarines Sur Polytechnic Colleges	240	12/9/14 to 2/9/15
3. Antonette Jane T. Agnas	Camarines Sur Polytechnic Colleges	240	12/9/14 to 2/9/15
4. Darren C. Delarmente	Lyceum of the Phils.-Cavite Campus	250	4/6/15 to 5/25/15
5. Sheena Fil T. Tesoro	Technological University of the Philippines	240	4/8/15 to 5/26/15
6. Jennilyn A. Bescocho	City University of Pasay	200	7/25/15 to 8/25/15
7. Melvie M. Conversion	City University of Pasay	200	7/25/15 to 9/3/15
8. Shekina S. Calasara	Pateros Technological College	240	11/24/15 to 4/13/16
9. Luigi D. Bacanto	Pateros Technological College	240	11/24/15 to 4/13/16
10. Charlyn V. Orante	Camarines Sur Polytechnic Colleges	240	12/3/15 to 1/28/16
11. Ma. Angelica D. Rellosa	Camarines Sur Polytechnic Colleges	240	12/3/15 to 1/29/16

The students were given orientation on the procurement law and were made to assist during the meetings of the BAC. They personally experienced how the biddings were conducted in the Senate. They were also trained to perform receiving / releasing general communications such as advisories, special orders, among others, proper telephone etiquette, grooming, recording entries in the Abstract of Bids and the logbooks, encoding, filing, preparation of invitation to BAC meetings/ memorandums, and use of office equipment such as the facsimile and photocopier machines. They transcribed the proceedings of the BAC meetings as part of their training.



### **III. ACTIONS TAKEN BY THE BAC**

In the procurement of all Senate undertakings, steps were taken by the committee to efficiently manage the bidding process through:

1. Advance preparation of the Abstract of Bids for signature of members during the opening of bids;
2. Signing of the Abstract of Bids immediately after an award is made;
3. Early preparation of BAC Resolutions for signature of members;
4. Close monitoring of the BAC Resolutions from the time of preparation until its approval;
5. Close coordination with the Office of the Senate Legal Counsel who promptly acted on the requests for contract preparations; and
6. Close supervision on the preparation of Purchase Orders, Job Orders and documentation of delivered items with the Property and Procurement Service whose assistance were held valuable in the purchase of the requested items.

Moreover, as instructed by the BAC, the Secretariat continuously coordinates with the Government Procurement Policy Board (GPPB) by way of letter- queries regarding clarification on provisions of the IRR of R.A. 9184. To date, four (4) letters were sent to GPPB on the following matters:

1. Query No. 1 –
  - a) on purchase of books only available online using credit card
  - b) on how to procure research study for official use from local and foreign sources
  - c) on how to acquire /procure services of local or foreign research company
2. Query No. 2 –
  - a) whether a procuring entity has the option to choose any form of Bid Security
  - b) whether not to include the Bid Securing Declaration as one of acceptable forms
3. Query No. 3 – on Retention Money through issuance of Non-Policy Opinion (NPO) No. 67-2015
4. Query No. 4 – on Business Tax Returns through issuance of NPO No. 144-2015

Out of the four (4) letters sent to GPPB, the Senate BAC received replies to Query No. 3 and Query No. 4.

The committee members were also furnished by the BAC Secretariat with copies of latest provision/ GPPB Non- Policy Opinion/s or any revision(s) in the IRR as update. The BAC continue to revisit the list of documentary requirements and the Instruction to Bidders for Goods and Infrastructure covering the regular biddings and negotiated procurements for review or revision as needed.

The Committee also suggested to end-users to consider entering into multiyear contracts for various service requirements subject to the approval of the Department of Budget and Management and in accordance with existing rules.

#### IV. BAC COMPOSITION

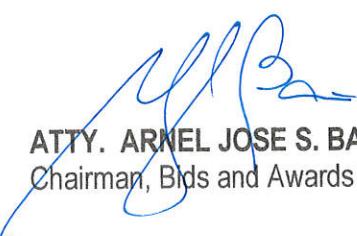
Pursuant to Section 11 of R.A. 9184 and Special Order No. 2015-004 (OSP) dated January 12, 2015, the BAC is composed of the following:

Chairman	: Atty. Arnel Jose S. Bañas	- Deputy Secretary for Administrative & Financial Services
Vice-Chair	: Atty. Maria Valentina S. Cruz	- Senate Legal Council
Members	: Atty. Ma. Lourdes M. Arbas Dir. Diana Lynn Le-Cruz Dir. Ma. Teresa S. Bondoc Dir. Cristino Q. Franco	- Director IV, Office of the Senate Secretary - Executive Director for External Affairs and Relations - Bureau Director, Legislative Reference Bureau - Bureau Director, Management Planning and Operations Audit Bureau
	Dir. Rodrigo Noel A. Gonzalez	- Bureau Director, Administrative and Management Bureau

Prepared by:

*Rosario Marina de Castro*  
**ROSARIO MARINA DE CASTRO**  
Head, BAC Secretariat

NOTED:

  
**ATTY. ARNEL JOSE S. BAÑAS**  
Chairman, Bids and Awards Committee