



49 The BAC Chairperson asked the BAC Secretariat if observers were invited  
50 which the BAC Secretariat replied in the affirmative.

51  
52 The BAC Chairperson introduced the members of the BAC and TWG and  
53 acknowledged the presence of the representative of the interested Bidder.

54  
55 The BAC then proceeded with the pre-bid conference.

56  
57 **2. Presentation of the Bidding Document and Clarification from the Bidder**

- 58  
59 ○ The TWG presented and discussed the Bidding Documents.  
60  
61 ○ Ms. Caraig inquired if electronic signature is acceptable since Integrated  
62 Computer Systems, Inc. is still conducting its business online.  
63  
64 ○ The BAC replied that it is acceptable provided it complies with Section 8 of  
65 Republic Act No. 8792 on electronic signatures.  
66  
67 ○ Ms. Caraig asked the requirement for the Audited Financial Statement (AFS)  
68 since she was not able to inquire from their Finance Department if they  
69 already filed their AFS with the Bureau of Internal Revenue (BIR) for this year.  
70  
71 ○ The BAC replied that BIR Revenue Regulations No. 11-2020 should be followed  
72 wherein the filing of AFS for 2019 was extended until 30 June 2020 due to  
73 COVID- 19 pandemic. Thus considering that the bid opening is on 13 July  
74 2020, the AFS for 2019 must have been filed with the BIR by then and it should  
75 be the one submitted to the BAC.  
76  
77 ○ The BAC advised the Bidder to read carefully Annex "A" of the Bidding  
78 Documents regarding the electronic/online submission.

79  
80 **3. Adjournment:**

81  
82 There having no further clarifications from the Bidders and other matters to be  
83 discussed, the pre-bid conference was adjourned at 2:00 PM.

Prepared by:

  
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