

Certificate No : SCP0004200

BAC RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT FOR THE PROCUREMENT OF SECURITY SERVICES FOR CY 2024/GOODS-2024-01

RESOLUTION NO. 161, s. 2023 December 13, 2023

WHEREAS, the Philippine Science High School-CALABARZON Region Campus advertised the Invitation to Bid for the PROCUREMENT OF SECURITY SERVICES FOR CY 2024/GOODS-20204-01 through a posting on Philippine Government Electronic Procurement System (PhilGEPS) on November 7, 2023;

WHEREAS, the Approved Budget for the Contract (ABC) of the project is **Three Million Six Hundred Sixty Thousand Pesos Only (P3,660,000.00)** allocated under the National Expenditure Program (NEP) of 2024;

WHEREAS, it was stated in the Invitation to Bid that the open competitive bidding shall be done in compliance with the provisions of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 (Updated as of 15 October 2023), otherwise known as the Government Procurement Reform Act;

WHEREAS, a pre-procurement conference was held on November 6, 2023 via Google Meet to discuss, review, and finalize the details of the project;

WHEREAS, a pre-bid conference was held on November 15, 2023 through video conferencing via Google Meet. In attendance during the said conference were the members of the BAC, TWG, end user/requestor, and representatives of interested bidders;

WHEREAS, Supplemental/Bid Bulletin 1 was released on November 16, 2023, with the following details:

Particulars	Reference	Clarification/ Amendment	
Basis of Date for the Opening of Bids	Invitation to Bid, Clause 9	It is hereby clarified that the basis of the conduct of the opening of bids on November 28 is Proclamation No. 90 from the Office of the President, including November 27 as a regular non-working holiday based on Presidential Proclamation 90.	
Technical Documents:	Philippine Bidding	Original duly signed and NOTARIZED REVISED Omnibus	
Original duly signed REVISED Omnibus Sworn Statement (OSS) <u>and</u> if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of	Document, Page 32	Sworn Statement (OSS) <u>and</u> if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of	

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Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.		the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
TOR Attachment	TOR	Please disregard the attached Detailed Computation of Cost Requirement as it is not updated; the updated one is with the BAC and shall not be shared to public.
Checklist of Requirements	Checklist of Eligibility and Technical and Financial Documents	Attached is the checklist.
Required Site Inspection		The BAC requires that each interested bidder conduct a site inspection before the opening of bids and obtain a certificate of site inspection to be included in the bidding documents.

WHEREAS, Supplemental/Bid Bulletin 2 was released on November 20, 2023, with the following details:

Query	Answer
What is the number to be used 394.4, 395 or 396 since 2024 is considered a leap year? If 396 days, do we need to use 366 days in computing the 13th mo. pay?	The number of days to be used is 396, given the leap year status of 2024, and 366 days for computing the 13th month.
When it comes to PhilHealth contribution, are we going to follow the 4% which is the current percentage that we are using, or the PhilHealth Advisory for 2024 which is 5%	We will continue to use the current percentage of 4% until a Presidential decree is issued pertaining to the PhilHealth Advisory for 2024.
When it comes to administrative cost, do we need to follow the IRR 9184 which does not prescribe a flooring, or ceiling, or the RA11917 which states that administrative cost must not be lower than 20% of what is due to security personnel?	There are no sanctions imposed by the rules regarding the establishment of a specific percentage; hence, we follow RA 11917, which stipulates that administrative cost must not fall below 20% of the amount due to the guard.

WHEREAS, there were TEN (10) interested bidders who checked the advertisement on PhilGEPS, as indicated in the Documentary Request List, between November 7, 2023 to November 19, 2023;

WHEREAS, in response to the said advertisement, only FOUR (4) bidders, (1) MAXIMUM SECURITY AND SERVICES INC, (2) TOUGH GUARD SECURITY AND INVESTIGATION AGENCY INC., (3) D' GREAT STALLION SECURITY AGENCY INC., and (4) ST. VINCENTINIAN SECURITY AGENCY INC. expressed their intent to bid on the said project and purchased the Bidding Documents;

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WHEREAS, the submission and opening of bids was held on November 28, 2023, at the Conference Room, Administration Building of PSHS CALABARZON Region Campus, Sitio Sampaga West, Barangay Sampaga, Batangas City;

WHEREAS, the Bids and Awards Committee, and the Technical Working Group opened the bids of the four bidders and found the following:

ELIGIBILITY AND TECHNICAL DOCUMENTS	MAXIMUM SECURITY AND SERVICES INC.	TOUGH GUARD SECURITY AND INVESTIGATION AGENCY INC.	D' GREAT STALLION SECURITY AGENCY INC.	ST. VINCENTINIAN SECURITY AGENCY INC.
Legal	NOV 28, 2023;	NOV. 28, 2023;	NOV 28, 2023;	NOV 28, 2023;
	06:58 AM	08:43 AM	08:48 AM	09:02 AM
				FAILED (Non- compliance with
				the instructions
				on properly
				sealing the
				envelopes and
				Non-submission
				of Copy 1 and 2 envelopes))
PHILGEPS				envelopes))
CERTIFICATE OF REGISTRATION	PASSED	PASSED		
MEMBERSHIP			PASSED	
SEC/DTI/CDA REGISTRATION	PASSED	PASSED	PASSED	
MAYOR'S PERMIT	PASSED	PASSED	PASSED	
TAX CLEARANCE	PASSED	PASSED	PASSED	
BIR 2303	PASSED	PASSED	PASSED	
Technical			2 2 3 2	
Documents				
STATEMENT OF				
ALL ONGOING	PASSED	PASSED	PASSED	
GOVERNMENT AND PRIVATE	PASSED	PASSED	PASSED	
CONTRACTS				
STATEMENT OF SLCC	PASSED	PASSED	PASSED	
BID SECURITY OR NOTARIZED BID	PASSED	PASSED	PASSED	

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DEPARTMENT OF SCIENCE AND TECHNOLOGY PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS





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SECURING DECLARATION FAILED CONFORMITY (Absence of WITH TECHNICAL the Schedule **SPECIFICATIONS** of /SCHEDULE OF Requirements REQUIREMENTS indicated in which may include **PASSED PASSED** the production/delivery Supplemental schedule, Bid No. 1 manpower issued on requirements, November 16, and/or after-2023) sales/parts **REVISED OMNIBUS SWORN PASSED PASSED** STATEMENT duly NOTARIZED Security plan - page **PASSED PASSED** 6 letter g of TOR Certificate of site **PASSED PASSED** inspection Latest Monthly Disposition Report (MDR) received by SOSIA (Supervisory Office **PASSED PASSED** for Security and Investigation Agencies) or RCSU (Regional Civil Security Units) **FINANCIAL DOCUMENTS AUDITED FINANCIAL** STATEMENT (STAMPED "RECEIVED" by the BIR or its duly

PASSED

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PASSED

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accredited &

institutions, for the preceding CY which should not be earlier than 2 years from the date of bid submission)

authorized

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NFCC COMPUTATION OR COMMITTED LINE OF CREDIT	PASSED	PASSED		
FINANCIAL BID FORM	PASSED	FAILED (Failure to indicate the numbers of Bid Supplements which is a templated requirement in the Financial Bid form of GPPB)		
DETAILED COMPUTATION OF BILLING (ANNEX B)/ accomplished price schedule	PASSED			
Appendix 23 No. 5.3 Financial Proposal	PASSED	FAILED	FAILED	FAILED
Bid Price	PHP3,659,552.16			

WHEREAS, upon opening, review, and evaluation of the eligibility, technical, and financial documents of the four bidders, it was established that MAXIMUM SECURITY AND SERVICES CORPORATION had the single calculated bid for the project;

WHEREAS, a post-qualification evaluation was conducted by members of the Technical Working Group (TWG) and the Bids and Awards Committee (BAC) on December 4, 2023 at 5th Floor, Unibond Building, Block 11 Lots 21 & 23, Sgt. Catolos St., Immaculate Conception, Cubao, Quezon City, to examine, verify, and validate all the eligibility, technical, and financial requirements submitted by the bidder;

WHEREAS, upon post-qualification evaluation MAXIMUM SECURITY AND SERVICES CORPORATION was deemed qualified in all the requirements and conditions specified in the bidding documents and was established as a responsive bidder;

WHEREAS, 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 (Updated as of 15 October 2023), mandates that "A Single Calculated and Responsive Bid (SCRB) or a Single Rated and Responsive Bid (SRRB) shall be considered for award if it falls under any of the following circumstances:

(b) If after advertisement, more than one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, but only one bidder meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the Page 5 of 7

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bidding requirements"; hence, MAXIMUM SECURITY AND SERVICES CORPORATION is declared as Single Calculated and Responsive bidder;

NOW, THEREFORE, We, the members of the Bids and Awards Committee for Goods and Consulting Services, hereby RESOLVE as it is hereby RESOLVED:

- a. To declare MAXIMUM SECURITY AND SERVICES CORPORATION as the SINGLE CALCULATED AND RESPONSIVE BIDDER (Winning Bidder) with a bid quote amounting to THREE MILLION SIX HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED FIFTY-TWO AND 16/100 (PhP3,659,552.16);
- b. To recommend the award of the contract to MAXIMUM SECURITY AND SERVICES CORPORATION, and;
- c. To recommend for approval by the Campus Director of the Philippine Science High School- CALABARZON Region Campus the foregoing findings.

RESOLVED, at the Philippine Science High School - CALABARZON Region Campus, Sampaga, Batangas City, this 13th day of December, 2023.

BAC Chairperson

ELANNIE M. GARCIA

BAC Member

BAC Member

one a a. a. **BAC Member**

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Approved:

REX S. FORTEZA Campus Director

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