

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

PROCUREMENT OF ANNUAL SUBSCRIPTION OF BCDA EMAIL SYSTEM

RESOLUTION NO. BG ES 2021-021

WHEREAS, the **GOVERNMENT OF THE PHILIPPINES (GOP)** through **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)**, through 2021 BCDA's Corporate Operating Budget (for Lot 1) and through 2021 General Appropriations Act (GAA) (for Lot 2) has put on bid the **PROCUREMENT OF ANNUAL SUBSCRIPTION OF BCDA EMAIL SYSTEM** with the following Approved Budgets for the Contract (ABC) for each lot, inclusive of all applicable government taxes and fees;

Lot	Description	Qty	Total*
1	Coverage for BCDA domain bcda.gov.ph: Google Workspace Business Starter Edition Google Workspace Business Standard Edition	250 Lic 100 Lic	Php1,650,000.00
2	Coverage for SCRIP subdomain scrp.bcda.gov.ph: Google Workspace Business Starter Edition	50 Lic	Php 205,000.00
	TOTAL		Php 1,855,000.00

WHEREAS, the **BAC-G**, through its Secretariat, advertised the Invitation to Bid on 06 August 2021 in the following:

- a. DBM Philippine Government Electronic Procurement System (PhilGEPS);
- b. BCDA Website; and
- c. In a conspicuous place reserved for the purpose in the premises of BCDA.

WHEREAS, BAC-G issued bid bulletin No. BAC-G ES 2021-01 suspending all procurement activities due to the declaration of Enhanced Community Quarantine (ECQ) in Metro Manila and other parts of Island of Luzon from 06 August 2021 to 20 August 2021;

WHEREAS, on 21 August 2021, BAC-G issued Bid Bulletin No. BAC-G ES 2021-01, resuming all procurement activities after the declaration of lesser quarantine restrictions, that is, Modified ECQ, in Metro Manila, Laguna, and Bataan. Subsequently, BAC-G resumed all bidding activities for this project;

WHEREAS, in response to the said advertisements, KOLLAB GURU GROUP, INC. bought the bid documents;

WHEREAS, on the scheduled Opening of Bids on 31 August 2021, KOLLAB GURU GROUP, INC. submitted bid proposals for Lot 1 and Lot 2 for the **PROCUREMENT OF ANNUAL SUBSCRIPTION OF BCDA EMAIL SYSTEM**;

WHEREAS, KOLLAB GURU GROUP, INC., having submitted the required eligibility documents, was declared “eligible” for Lot 1 and Lot 2 of the project, thus, its financial proposals for both lots were opened;

WHEREAS, KOLLAB GURU GROUP, INC., the lone “eligible” bidder submitted the following financial bids for Lot 1 and Lot 2, inclusive of all applicable taxes and fees. The Detailed Bid Evaluation Report is hereto attached as **Annex “A”**;

Lot	Description	ABC	Financial Bid
1	Coverage for BCDA domain bcda.gov.ph	Php1,650,000.00	Php1,501,114.50
2	Coverage for SCRIP subdomain scrp.bcda.gov.ph:	Php 205,000.00	Php143,942.50
	TOTAL	Php 1,855,000.00	Php1,645,057.00

WHEREAS, on 06-08 September 2021, the Technical Working Group of BAC-G (**BAC-G TWG**) conducted post qualification of KOLLAB GURU GROUP, INC., to determine whether it complies with, and is responsive to the requirements and conditions specified in the Bidding Documents;

WHEREAS, after the conduct of post-qualification, careful examination, validation, and verification of all the eligibility, technical and financial documents submitted by KOLLAB GURU GROUP, INC., BAC-G declared the bid proposals of KOLLAB GURU GROUP, INC for Lot 1 and Lot 2 as Complying and Responsive. The Copy of Post Qualification Report is hereto attached as **Annex “B”**;

NOW, THEREFORE, foregoing premises considered, we, the members of the **BAC-G**, hereby **RESOLVE**, as it is hereby resolved, to recommend the following:

1. To declare **KOLLAB GURU GROUP, INC.**, as the bidder with the Single Calculated and Responsive Bid for Lot 1 and Lot 2 of the **PROCUREMENT OF ANNUAL SUBSCRIPTION OF BCDA EMAIL SYSTEM**;
2. To award the Contracts for Lot 1 and Lot 2 of the project to **KOLLAB GURU GROUP, INC.** with the total amount of **One Million Six Hundred Forty-Five Thousand Fifty Seven Pesos (Php1,645,057.00)**, inclusive of all applicable taxes and fees;
3. To issue the corresponding **Notice of Award** to **KOLLAB GURU GROUP, INC.** (Copy Attached); and

4. To direct the **Information and Communications Technology Department (ICTD)**, being the end-user unit, to furnish the **BAC-G** copies of the **duly-conformed Notice of Award** and **Notice to Proceed**, and the **duly-executed agreement/contract**.

RESOLVED, at the BCDA Corporate Office, this 13 September 2021.

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS


JOSHUA M. BINGCAN
Chairperson


JOCELYN L. CANIONES
Vice Chairperson


SAMUEL JOHN D. VIDALLON
Member


CHRISTIAN T. DULDULAO
Member


RITCHIE P. PACLIBAR
Member


VIRGIL M. ALVAREZ
Provisional Member

Approved By:


AILEEN ANUNCIACION R. ZOSA
Executive Vice President

BACG2021-0144

Page 3 of 5

“ANNEX A”

INTERNAL MEMO

Republic of the Philippines
Office of the President



FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

FROM : THE TECHNICAL WORKING GROUP

DATE : 01 September 2021

SUBJECT : Detailed Bid Evaluation Report on the Submitted Bid for the Procurement of Annual Subscription of BCDA E-mail System

I. Reference.

Pursuant to Section 32.2.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, the Technical Working Group (TWG) of the Bids and Awards Committee for Goods (BAC-G) conducted a detailed evaluation of the submitted bid by first, determining the eligibility of the participating bidder through their submitted documents and second, determining the Calculated Bid considering both completeness of bid and arithmetical correction of submitted financial bids.

II. Background

On 31 August, 2021, BAC-G conducted the Opening of Bids for the **Procurement of Annual Subscription of BCDA E-mail System**. The BAC-G received a bid proposal from the lone bidder, **Kollab Guru Group Inc.**

The eligibility and technical documents submitted by the **Kollab Guru Group Inc.** were opened and passed all the required components of this procurement, thus, its financial proposal was opened, found to be within the approved budget for the contract, and **Kollab Guru Group Inc** was declared **"Eligible"**.

III. Findings.

The submitted bid proposal of the lone bidder was further evaluated to determine the Single Calculated Bid, as required in the RIRR of RA 9184.

A. Eligibility Documents

A complete and detailed evaluation of the eligibility documents is shown below, as Table1.

Table 1.

ELIGIBILITY DOCUMENTS		Kollab Guru Group Inc.
TAB A	<p>PhilGEPS Certificate of Registration under Platinum Membership (all pages)</p> <p>or Class "A" Documents:</p> <ul style="list-style-type: none"> ● Registration Certificate; ● Mayor's/Business Permit or its Equivalent Document; ● Tax Clearance; ● Audited Financial Statements <p><i>In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184</i></p>	<p>Platinum Membership PhilGEPS Reference No: 2017061591531846197267 Validity: 23-Sept-2022</p> <p>PASSED</p>

<p>TAB B</p>	<p>(FORM SF-G&S-19A) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;</p> <p>(FORM SF-G&S-19B) Statement of Single Largest Completed Contract (SLCC). Statement of government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within the last three (3) years (July 2018 to July 2021) from the date of submission and receipt of bids (<i>Section IX, Bidding Forms</i>)</p> <p>The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:</p> <ul style="list-style-type: none"> ❖ end user's acceptance; or ❖ official receipt of the last payment received; or ❖ sales invoice 	<p>Statement of All On-Going Contracts:</p> <p>Amount of Outstanding Contracts Php3,775,861.07</p> <p>SLCC: Client: Department of Social Welfare and Development (DSWD)</p> <p>Name of Contract: Managed Electronic Mail (Email) Services with Video Conferencing Solution</p> <p>Contract Duration: 1 Year</p> <p>Date of Contract: 28-Dec-2018</p> <p>Contract Amount: Php18,531,484.00</p> <p><i>Supported by:</i></p> <p>Certificate of Services Rendered issued by DSWD dated 12-Apr-2019 and duly signed by Mr. Andrew Ambubuyog-Director IV, ICTMS;</p> <p>Interoffice Memorandum, Subject: Email Certificate of Services Rendered dated 12-Apr-2019;</p> <p>Contract between DSWD and Kollab Guru Group Inc. dated 28-Dec-2018</p> <p>PASSED</p>
<p>TAB C</p>	<p><u>Bid Security in ANY of the following:</u> (use <i>Section IX, Bidding Forms</i> in case of Bid Securing Declaration) or Cash or cashier's/manager's check issued by a Universal or Commercial</p>	<p>Bid Securing Declaration signed by the bidder's authorized representative, Mr. Jonathan Kyle F. Ty and duly notarized on 09-Aug-2021</p>

	Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (<u>2% of ABC</u>); or Surety Bond with a Certificate from the Insurance Commission (5% of the ABC)	PASSED
TAB D	<u>Conformity with the Technical Specifications Compliance Form</u>	The bidder stated “ YES-COMPLIANT ” with all the requirements for this project and duly signed by the bidder’s authorized representative, Mr. Jonathan Kyle F. Ty PASSED
TAB E	<u>Conformity with the Schedule of Requirements</u> (use <i>Section VI</i>) duly signed in every page by the principal bidder or the bidder’s authorized representative	Conformity with Schedule of Requirements duly signed by the bidder’s authorized representative, Mr. Jonathan Kyle F. Ty Delivery of the Goods is required on the date of the expiration of the current subscription or upon the issuance of the Notice to Proceed, whichever is later. PASSED
TAB F	<u>Notarized Omnibus Sworn Statement</u> in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII. Bidding Forms Note: The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary’s Certificate, whichever is applicable	Omnibus Sworn Statement signed by the bidder’s authorized representative -Mr. Jonathan Kyle F. Ty, duly notarized on 09-Aug-2021 and Secretary’s Certificate with Board Resolution No. 2021-04-001, signed by Mr. Herald M. Uy de Baron-CEO & President duly notarized on 06-Apr-2021 PASSED

TAB G	<u>Latest Audited Financial Statements</u> , showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or it's duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission of bid	Audited Financial Statement for the Year Ended December 31, 2020 Stamped "received" by the BIR on 29-Apr-2021 PASSED
TAB H	<u>Computation of Net Financial Contracting Capacity (NFCC)</u> in accordance with ITB Clause 5 (<i>Section IX, Bidding Forms</i>) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC	NFCC (as computed) Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project (Outstanding) Php 50,997,987.00 - 28,641,967.00 x 15 - 3,775,861.07 Php 331,564,438.93 PASSED
TAB I	If applicable, valid <u>Joint Venture Agreement (JVA)</u>	N/A
Other documentary requirements under RA No. 9184,		
TAB J	(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) <u>Certification from the relevant government office of their country</u> stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	N/A
TAB K	<u>Certification from the DTI</u> if the Bidder claims preference as a Domestic Bidder or Domestic Entity	N/A
REMARKS		ELIGIBLE

B. Financial Proposal

The Financial Proposal submitted by **Kollab Guru Group Inc.** is within the approved budget for the contract set by BCDA and of the project's bidding documents, as shown below as Table 2.

Table 2

FINANCIAL PROPOSAL		Kollab Guru Group Inc.
TAB L	<p>ABC: <u>Php1,855,000.00</u> (inclusive of VAT and all applicable taxes and fees)</p> <p>Lot 1: Coverage for BCDA domain bcda.gov.ph: ABC Php1,650,000.00</p> <p>Lot 2 :Coverage for SCRP subdomain scrp.bcda.gov.ph: ABC Php 205,000.00</p> <p>Original of duly signed and accomplished Financial Bid Form; and, Original of duly signed and accomplished Price Schedule/s</p>	<p>Total Bid Price in Figure: Php1,645,057.00</p> <p>Bid Price in Words: One Million Six Hundred Forty Five Thousand and Fifty Seven Pesos Only <i>inclusive of VAT and all applicable taxes and fees</i></p> <p><u>Breakdown of Financial Bid:</u></p> <p>Lot 1: Php 1,501,114.50</p> <p>Lot 2: Php 143,942.50</p> <p>Total Bid Price: Php 1,645,057.00</p>
REMARKS <i>(The financial bids are within the approved budget for the contract set by BCDA)</i>		Single Calculated Bid (SCB)

IV. Recommendations.

Based on the conducted detailed evaluation on the technical documents and financial proposal submitted by the lone eligible bidder, the Technical Working Group recommends the following:

1. To declare **Kollab Guru Group Inc.** as the sole bidder with the **Single Calculated Bid (SCB)** for the **Procurement of Annual Subscription of BCDA E-mail System** with a financial proposal amounting to **One Million Six**

Hundred Forty Five Thousand and Fifty Seven Pesos Only (Php1,645,057.00), inclusive of VAT and all applicable taxes and fees; and


2. To conduct post-qualification with **Kollab Guru Group Inc.** pursuant to RIRR of RA 9184.


We submit the above cited information and evaluation to the Committee for consideration.

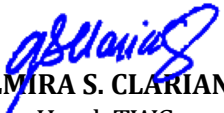
The Technical Working Group


VICENTA M. NATIVIDAD
TWG Member


DONALD G. TOLENTINO
TWG Member


SEP 19 2021 11:01 AM
MA. LUISA RODRIGUEZ
Provisional Member


ALEXANDER S. MIJARES
Provisional Member


ALMIRA S. CLARIANES
Head, TWG

BACG2021-0146

“ANNEX B”

INTERNAL MEMO

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

From : **THE TECHNICAL WORKING GROUP**

Date : **10 September 2021**

Subject : **Report on Post Qualification Results for the Procurement of the Annual Subscription of BCDA Email System**

Reference.

Pursuant to the provisions in Section 34 of the Revised Implementing Rules and Regulations (RIRR) of RA 9184, the Technical Working Group of the Bids and Awards Committee for Goods (BAC-TWG) conducted a post qualification evaluation on 06-09 September 2021 to determine whether the eligible bidder, **Kollab Guru Group Inc. (KGGI)**, is compliant and responsive with all the requirements and conditions specified in the bidding documents for the **Procurement of the Annual Subscription of BCDA Email System**.

The post qualification activity covered the following:

I. Verification of the documents submitted against the original

The documents submitted as enumerated in the Checklist of Requirements, were verified against the original copies. Based on our evaluation, the documents submitted are in accordance with the requirements as they are true and faithful copies of the original documents presented during the conduct of the post qualification.

Required Documents	Kollab Guru Group Inc.
PhilGEPS Certificate of Registration under Platinum Membership	Platinum Membership PhilGEPS Reference No. 2017061591531846197267 Validity: 23-Sept-2022 (Valid Certificate of Platinum Membership as verified by the TWG)
Registration certificate from Securities and Exchange Commission (SEC)	SEC Certificate Registration No. CS201412971 Registration Date: 03-Jul-2014 (Authentic copy as verified by the TWG)
Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.	Mayor's Permit No. 21-00596 Issued by the City of Mandaluyong Valid until: 31-Dec-2021 (Authentic copy as verified by the TWG)

<p>Tax Clearance per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</p>	<p>Tax Clearance Certificate</p> <p>TCC No. 07B - 041 - 09-01-R1724 - 2021 -E Date Issued: 01-Sept 2021 Valid until: 01-Sept-2022</p> <p><i>Upon verification made by the TWG, the latest Tax Clearance issued for Kollab Guru Group Inc. is not yet posted on the BIR website as of 10 September 2021.</i></p> <p>To further validate and ascertain the Tax Clearance submitted by Kollab, the TWG called BIR RDO 41.</p> <p>Upon verification with BIR RR 7B-Tax Clearance Section through a phone call at tel no. 8640-3145 loc.2422 last 10 September 2021, BIR confirmed that the Tax Clearance Certificate is indeed legit and that there are no tax deficiencies on the part of Kollab Guru Group Inc.</p>
<p>The TWG Conducted Performance Verification of the Clients of KGGI to ascertain submitted documents, validate performance and compliance to its contractual obligations.</p>	
<p>On-going Contract/Project</p>	<p>Amount of All On-Going Contracts:</p> <p>Php3,775,861.07</p> <p><i>Includes Contract with:</i></p> <p><u>Client: Department of Finance (DOF)</u></p> <p>Name of Contract: Procurement of Email Management Service and online Productivity Suite in the DOF for CY 2021</p> <p>Contract Duration: 1 Year- Feb 3, 2021 to Feb 2, 2022</p> <p>Contract Amount: Php1,958,040.00</p> <p>Supported by:</p> <p>Notice of Award (NOA) dated 12 January 2021 signed by Mr. Bayani Agabin (Undersecretary) and Mr. Mark Dennis Y.C.</p>

	<p>Joven (Undersecretary);</p> <p>Notice to Proceed (NTP) dated 28 January 2021 signed by Mr. Bayani Agabin (Undersecretary) and Mr. Mark Dennis Y.C. Joven (Undersecretary)</p> <p>and</p> <p>Contract between DOF and Kollab Guru Group Inc., duly notarized on 03-Feb-2021</p> <p><i>Contract Validation and Performance Verification:</i></p> <p><i>Upon verification with Ms. Marianne Angelica M. Nuque, Computer Programmer II of IT Planning and Operations Division, Department of Finance, Kollab Guru Group Inc. (KGGI) is the current service provider for their Email Management Service Project 2021. Ms. Nuque also states that KGGI provides satisfactory email services to DOF with completed deliverables and has no issues with them. KGGI's technical support has always been consistently good.</i></p> <p><u><i>Verification thru Email dated 08 Sept 2021 (please see attached copy at Annex D)</i></u></p> <p><i>The information on this project was posted in the official website of Department of Finance (DOF)</i></p> <p><u>Client: MAXICARE HEALTHCARE CORPORATION</u></p> <p>Name of Contract: Google Workspace Subscription and Deployment for Maxicare Healthcare Corporation (member of the Equicom Group of Companies)</p> <p>Contract Duration: 5 Years-June 23, 2017 to December 30, 2021</p>
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	<p>Contract Amount: Php10,179,798.00, Outstanding Value Amount: P 1,817,821.07</p> <p>Supported by:</p> <p>Purchase Order (PO) of MAXICARE HEALTHCARE CORPORATION with PO#00000000002736 dated 28 June 2017 amounting to Php10,179,798.00</p> <p>and</p> <p>Purchase Request (PR) of MAXICARE HEALTHCARE CORPORATION with PR# 01070 dated 23 June 2017 amounting to P 10,179,798.00</p> <p>Contract Validation and Performance Verification:</p> <p><i>Upon verification with Mr. Roberto P. Ang of Maxicare Healthcare Corporation, Kollab Guru Group Inc. (KGGI) has fulfilled all its obligations under the contract and they don't have any complaints on its services. Their Equicom Group used to be a Microsoft Enterprise end-users and they decided to migrate to Google Suite in 2017. KGGI helped them in migrating to the new platform and has been invaluable and their expertise has been proven and their responsiveness is excellent.</i></p> <p><u>Verification thru Email dated 06 September 2021 (please see attached copy at Annex D)</u></p>
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Statement of Single Largest Completed Contract (SLCC)

SLCC:

Client: Department of Social Welfare and Development (DSWD)

Name of Contract: Managed Electronic Mail (Email) Services with Video Conferencing Solution

Contract Duration:
1 Year

Date of Contract: 28-Dec-2018

Contract Amount: Php18,531,848.00

Supported by:

Official Receipt No. 0805 issued to DSWD dated 27 Sept 2019, Amounting to 17,187,951.41;

Certificate of Services Rendered issued by DSWD dated 12-Apr-2019 and duly signed by Mr. Andrew Ambubuyog-Director IV, ICTMS;

Interoffice Memorandum, Subject: Email Certificate of Services Rendered dated 12-Apr-2019;

Notice to Proceed dated 17 January 2019 signed by Mr. Jose Antonio R. Hernandez, OIC of the Office of the Assistant Secretary for OSEC Concerns; and

Contract between DSWD and Kollab Guru Group Inc. dated 28-Dec-2018

Contract Validation and Performance Verification:

Upon verification with Mr. Ben Renato M. De Leon, Information Technology Officer II of the Infrastructure Management Division, the Kollab Guru Group, Inc. (KGGI) delivered and implemented the services to the DSWD as scheduled. And they have provided needed technical assistance to the Department resolving all encountered issues



	<p>and concerns in Google applications and services.</p> <p>He also confirms the Completed Contract of KGGI to the DSWD</p> <p><u>Verification thru Email dated 08 September 2021 (please see attached copy at Annex D)</u></p>
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II. Compliance to Technical Requirements

Kollab Guru Group, Inc. stated “Yes-Compliant” to all our required specifications specified in the Technical Specification Compliance Form of the Bidding Documents. In validating and ascertaining all statements made in the documents, the bidder also submitted a **Detailed Statement of Compliance to Technical Specification of the Google Suite** attached hereto as **“Annex A”**.

Kollab Guru Group, Inc. also submitted a copy of **Google Cloud Partner Certificate** dated 30 March 2021, valid until 31 December 2021 and signed by **Ms. Nina Harding**, Channel Chief (Global Partner Strategy & Programs Google Cloud). The document certifies that KGGI is a Google Cloud Partner with a Premier Level status, the certificate also states all the product and engagement model details and that **KGGI** is a current partner with all mandatory requirements in the program.

KGGI also presented copies and documentation of the training that they are able to provide for their clients as part of their compliance to their deliverables and terms of reference.

III. Financial Requirement Compliance

The eligible bidder has complied with the required financial requirements. Based on our verification of their **Audited Financial Statements for Year Ended 2020** (*Stamped “received” by the BIR dated on 29-Apr-2021*), the following computations show that the eligible bidder is financially liquid and in sound position to sustain the operating cash flow requirement of the transaction.

COMPUTATIONS	Kollab Guru Group Inc. (KGGI) <i>(in operation since 2014)</i>
<p>NET FINANCIAL CONTRACTING CAPACITY (NFCC)</p> <p>Formula:</p> <p><i>NFCC = K (current asset – current liabilities) X 15 minus value of all outstanding works under</i></p>	<p>NFCC (as computed)</p> <p>Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project (Outstanding)</p> <p>Php 50,997,987.00 - 28,641,967.00 X 15 -3,775,861.07</p>

<i>ongoing contracts including awarded contracts yet to be started</i>	Php 331,564,438.93
<p style="text-align: center;">LIQUIDITY RATIO</p> <p style="text-align: center;">Formula: <i>Current Ratio = Current Assets ÷ Current Liabilities</i></p> <p>A current ratio that is better than 1 to 1 is considered good. The higher the ratio, the better the financial position of the company.</p>	<p>Php50,997,987.00 / Php28,641,967.00</p> <p>Current Ratio 1.78 to 1</p>
<p style="text-align: center;">STATEMENT OF COMPREHENSIVE INCOME/LOSS</p> <p style="text-align: center;">Formula: <i>Income Less Expenses</i></p>	<p>Php 71,087,512.00 - Php56,895,000.00</p> <p>Net Income Php14,192,512.00</p>

IV. Other Requirements and Photo Documentation of conducted post qualification.

iv.1 The latest Income and Business Tax Returns for the **last six (6) months preceding the date of the bid submission** were also submitted by KGGI during the conduct of the post qualification evaluation:

- Monthly Value-Added Tax Declaration (Form 2550-M)
- Quarterly Value-Added Tax Return (Form 2550-Q); and
- Quarterly Income tax Return (Form 1702Q).

iv.2 KGGI is not “blacklisted” as verified in the list of “Blacklisted Suppliers as of 09 September 2021” of GPPB’s website, see attached as “**Annex B**”.

iv.3 Photo documentation of post qualification conducted and the copies of Permits, Licenses and Clearances, see attached as “**Annex C**”.

V. Findings and Recommendation

The Eligible bidder - **Kollab Guru Group Inc. (KGGI)** is legally, technically, and financially capable to undertake this procurement, Hence, the TWG, recommends the approval of the following:

1. To declare **Kollab Guru Group Inc. (KGGI)** as the Single Calculated and Responsive Bid for the **Procurement of Annual Subscription of BCDA E-mail System**; and

2. To award the contract to **Kollab Guru Group Inc. (KGGI)** with the amount of **One Million Six Hundred Forty Five Thousand Fifty Seven Pesos Only (Php 1,645,057.00)** inclusive of VAT and all applicable taxes and fees for the **Procurement of Annual Subscription of BCDA E-mail System**, broken down as follows:

Lot	Particulars	Amount
1	Coverage for BCDA domain bcda.gov.ph:	Php1,501,114.50
2	Coverage for SCRP subdomain scrp.bcda.gov.ph:	143,942.50
	Total	Php 1,645,057.00


We submit the above cited information and evaluation to the Committee for consideration.


The Technical Working Group


VICENTA M. NATIVIDAD
TWG Member


DONALD G. TOLENTINO
TWG Member


MA. LUISA M. RODRIGUEZ
Provisional Member


ALEXANDER S. MIJARES
Provisional Member


ALMIRA S. CLARIANES
Head, TWG

BACG2021-0147

ANNEX A

Detailed Statement of Compliance to Technical Specification of the Google Workspace

One (1) Year Subscription of Google Workspace Email Messaging System and Collaboration Platform thru Cloud		COMPLIANT	NON-COMPLIANT
Google Workspace provider : Google Cloud Premier Partner in the Philippines		YES	
Platform: Cloud (can be accessed by any browser)		YES	
Lot 1	Google Workspace Subscription - Basic/Business Starter Edition	YES	
	<i>No. of Users: 250 users with the following coverage for BCDA domain bcda.gov.ph:</i>	YES	
	Includes Gmail, Google Meet, Google Chat, Google Calendar, Google Drive, Google Docs, Google Sheets, Google Slides, Google Forms, Google Keep, Google Sites, Google Drawings, Google Tasks, Google Contacts, Google Groups, Google Currents, Google Jamboard, Google Classroom, Google Identity Platform, Google Admin, and Google Mobile Management	YES	
	Includes 30 GB storage available for emails, files and documents	YES	
	Includes Google Meet for up to 100 participants per call with in-call digital whiteboarding	YES	
	Includes 100% compliance to information security and data privacy requirements for user access and data storage (information rights management, multi-factor authentication, end-to-end encryption in transit/at rest, mandatory password rules, security key enforcement, and security dashboard)	YES	
	Includes Google Workspace Admin console to centrally manage all your end users and groups, application configuration, security settings, and connected devices	YES	
	Includes Mobile Device Management to remotely protect and manage Android, iOS and other devices running the Chrome browser	YES	
	Includes full platform accessibility across any device running on all major desktop/mobile operating systems	YES	
	Includes 99.9% availability with zero scheduled downtime and SLA guarantee	YES	

Includes 9x5 technical support for G Suite uptime and/or technical-related issues across email, Google Chat, direct phone, and SMS	YES	
	YES	
Google Workspace Subscription - Business Standard Edition	YES	
<i>No. of Users: 100 users with the following coverage for BCDA domain bcda.gov.ph:</i>	YES	
Includes Gmail, Google Meet, Google Chat, Google Calendar, Google Drive, Google Docs, Google Sheets, Google Slides, Google Forms, Google Drawings, Google Sites, Google Keep, Google Tasks, Google Contacts, Google Groups, Google+, Google Jamboard, Google Classroom, Google Identity Platform, G Suite Admin, G Suite Mobile Management, Google Cloud Search, Google Vault, and G Suite Advanced Admin	YES	
Includes 2TB storage for emails, files and documents	YES	
Includes Google Meet Recording to access the full recording of Google Meet calls from Google Drive	YES	
Includes Google Meet for up to 150 participants per call with in-call digital whiteboarding, polling and Q&A, moderation controls (coming soon), hand raising, and breakout rooms	YES	
Includes Google Shared Drives to easily manage files across teams and departments within a shared work space	YES	
Includes Google Vault to manage, retain, search and export your organization's email and on-the-record chats as part of e-discovery, archiving and legal hold requirements	YES	
Includes Google Cloud Search to centralize search for your organization content anywhere within a Google Workspace account	YES	
Includes Google Advanced Admin expanding management and security controls, and extending auditing and reporting capabilities of the Google Workspace Admin Console	YES	
Includes Mobile Device Management to remotely protect and manage Android, iOS and other devices running the Chrome browser	YES	
Includes 100% compliance to information security and data privacy requirements for user access and data storage (information rights management, multi-factor authentication, end-to-end encryption in transit/at rest, mandatory password rules, security key enforcement, and	YES	


	security dashboard)		
	Includes Google Workspace Admin console to centrally manage all your end users and groups, application configuration, security settings, and connected devices	YES	
	Includes full platform accessibility across any device running on all major desktop/mobile operating systems	YES	
	Includes 99.9% availability with zero scheduled downtime and SLA guarantee	YES	
	Includes 9x5 technical support for Google Workspace uptime and/or technical-related issues across email, Google Chat, and direct phone	YES	
Lot 2	Google Workspace Subscription - Basic/Business Starter Edition	YES	
	<i>No. of Users: 50 users with the following coverage for SCRP subdomain scrp.bcda.gov.ph:</i>	YES	
	Includes Gmail, Google Meet, Google Chat, Google Calendar, Google Drive, Google Docs, Google Sheets, Google Slides, Google Forms, Google Keep, Google Sites, Google Drawings, Google Tasks, Google Contacts, Google Groups, Google Currents, Google Jamboard, Google Classroom, Google Identity Platform, Google Admin, and Google Mobile Management	YES	
	Includes 30 GB storage available for emails, files and documents	YES	
	Includes Google Meet for up to 100 participants per call with in-call digital whiteboarding	YES	
	Includes 100% compliance to information security and data privacy requirements for user access and data storage (information rights management, multi-factor authentication, end-to-end encryption in transit/at rest, mandatory password rules, security key enforcement, and security dashboard)	YES	
	Includes Google Workspace Admin console to centrally manage all your end users and groups, application configuration, security settings, and connected devices	YES	
	Includes Mobile Device Management to remotely protect and manage Android, iOS and other devices running the Chrome browser	YES	
	Includes full platform accessibility across any device running on all major desktop/mobile operating systems	YES	


	Includes 99.9% availability with zero scheduled downtime and SLA guarantee	YES	
	Includes 9x5 technical support for G Suite uptime and/or technical-related issues across email, Google Chat, direct phone, and SMS	YES	
Google Workspace training sessions:		YES	
	1x 4-hour Google Workspace platform training session/s for select end users in your organization	YES	
	1x 4-hour Google Admin console technical training session/s for IT administrators and support staff	YES	
	Each training session can accommodate up to 25 participants to maximize engagement	YES	
	Includes a certificate of completion signed by a Google Workspace (G Suite) Certified resource	YES	
	Remote training and hands-on facilities will be provided by your organization	YES	





Scope:

1. Assist for the maintenance of Google Workspace Email System.
2. Primary focal point for any matters concerning the email messaging and collaboration platform.
3. Assist the schedule, actions, and issues/risks registers for the duration of the maintenance of Google Workspace Email System.
4. Train the IT admin on updates of Google Workspace platform.

GPPB BLACKLISTED ENTITIES AS OF 09 SEPTEMBER 2021


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 Republic of the Philippines
 Department of Budget and Management
Government Procurement Policy Board

Disclaimer: The ministerial authority of the GPPB and its Technical Support Office is limited only to the maintenance of the OBP, validation of requests for registration, and assistance to Procuring Entities in case of loss of access or need for updating of its account details (except for agency name and official e-mail address) after registration. Hence, posting and updating of status of blacklisted entities are vested within the procuring entity.

Questions and clarifications must be directed towards the PE who posted the blacklisting order.

Search by Procuring Entity or Blacklisted Entity

Blacklisted Entities

Permanently Blacklisted Entities

Temporarily Removed Blacklisted Entities

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
1	HARDHAT BUILDERS AND CONSTRUCTION SUPPLY	PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	PROCUREMENT OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF POTABLE WATER SYSTEM (REVISED), BRGY. TIBUNGOL, PANABO CITY, DAVAO DEL NORTE	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-09-16 - 2021-09-16
2	Nationware Marketing Services, Inc.	National Power Corporation	Supply and Delivery of Blade for Metal Cutting, Bi-Metal Bandsaw	Failure or refusal, without justifiable reason, to accept the award and enter into contract or perform any and all acts necessary to the execution of the contract, in accordance with the bidding documents, after having been duly notified of the acceptance.	One Year Blacklisting	2020-09-24 - 2021-09-24
3	RALB CONSTRUCTION	LAND TRANSPORTATION OFFICE - NATIONAL CAPITAL REGION	Rehabilitation of Office Building at LTO Kaloocan District Office and Kaloocan Licensing Extension	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2. Poor performance by the contractor or	One Year Blacklisting	2020-10-01 - 2021-10-01

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%. 3. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Quality of materials and workmanship not complying with the approved specifications.		
4	Naniwa Marine and Industrial Supply	National Power Corporation	Supply of Labor, Tools, Equipment and Materials for the Repair of Daihatsu 6DK-32 Engine Crankshaft for Unit 2 of Jolo DPP	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-10-05 - 2021-10-05
5	Dent Precision Import Enterprise and Dental Services and JAC Automobile International Philippines, Inc., Joint Venture	Department of Health - Office of the Secretary	Procurement of Brand New Mobile Dental Vehicle under IB No. 2018-300	Submission of bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two (2) Years Blacklisting	2019-10-09 - 2021-10-09
6	D-THREE PEST MANAGEMENT SERVICES	DEPARTMENT OF JUSTICE	INVITATION TO BID - Termites and Pest Control Program for the Department of Justice	Submission of eligibility requirements containing false information or falsified documents.	One Year Blacklisting	2020-10-12 - 2021-10-12
7	Mr. Raul B. Manuel - Project Manager, 2R Builder	Nueva Vizcaya State University (NVSU)	Construction of Academic Classrooms	a. Incurrence of a Negative Slippage of 49-80% in the completion of the work after the contract time has expired due to the contractor's fault and	Two (2) Year Blacklisting	2019-11-04 - 2021-11-03

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				b. Failure of the Contractor to execute the works in accordance with the contract, and persistently or flagrantly neglecting to carry out its obligations under the contract.		
8	P.P. GOLINGAY CONSTRUCTION	Bureau of Fire Protection Region 6	Construction of Typical Fire Station for BFP6 Madalag, Province of Aklan	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2020-11-09 - 2021-11-08
9	A.S. AQUA-AGRI PRODUCTS AND ENTERPRISES	PHILIPPINE CARABAO CENTER	SUPPLY AND DELIVERY OF CROSSBRED/PUREBRED BUFFALOES (250 HEADS) REBID PCC-USM	16 Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-11-10 - 2021-11-09
10	Vinhar Construction and Marketing	Bataan General Hospital and Medical Center	Construction of Five-Storey Multi-Specialty Building (Phase II)	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract; 2. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Quality of materials and workmanship not complying with the approved specifications; and 3. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof	One Year Blacklisting	2020-11-27 - 2021-11-26

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				without lawful and/or just cause.		
11	Benguet Builders	DEPARTMENT OF TRANSPORTATION	Construction of the Covered Walkway in the DOTr Compound	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2020-11-28 - 2021-11-28
12	B.C. Cuerpo Construction Corporation	Zamboanga City State Polytechnic College	1) Construction of Engineering Building	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-11-30
13	B.C. Cuerpo Construction Corporation	Zamboanga City State Polytechnic College	Refitting of Garments and Textile Shop Laboratory Classrooms	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-11-30
14	WELMARY CONSTRUCTION AND SUPPLY	DEPARTMENT OF TRANSPORTATION	RENOVATION OF DOTr CANTEEN	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%. Willful or	One Year Blacklisting	2020-12-01 - 2021-12-01

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.		
15	WELMARY CONSTRUCTION AND SUPPLY	DEPARTMENT OF TRANSPORTATION	PROPOSED STORAGE EXTENSION OF DOTr CLARK OFFICES (2523, 2528, 2529 AND 2532)	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2020-12-01 - 2021-12-01
16	Biclat Agrarian Reform Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of School Furniture under the CY 2018 Basic Education Facilities Fund	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01
17	Bongabong Coconut Farmers Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of School Furniture under the CY 2018 Basic Education Facilities Fund	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01
18	Bongabong Coconut Farmers Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of TVL Tools and Equipment	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
19	Sitio Caldo Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of School Furniture under the CY 2018 Basic Education Facilities Fund	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01
20	CJDS Enterprise	Procurement Service - Department of Budget and Management	Supply and Delivery of Various Janitorial Supplies for the Procurement Service under Public Bidding No. 18-270-7	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-23 - 2021-12-23
21	911 Alarm, Inc.	Procurement Service - Department of Budget and Management	Supply and Delivery of Fire Coats and Trousers for the Bureau of Fire Protection under Public Bidding No. 16-098-3	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-23 - 2021-12-23
22	Joint Venture of Integrated Energy Systems & Resources, Inc. and Unimasters Conglomeration Incorporated	Procurement Service - Department of Budget and Management	Supply and Delivery of Testing Kits for COVID-19 Response for the Department of Health (DOH) under RFO No. MDC-RFO-20-03-91	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-23 - 2021-12-23

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
23	Tomas B. Binbinon, Jr., Project Manager, Sharysu Builders and Marketing	Nueva Vizcaya State University (NVSU)	Construction of Training Center Annex Building (Bayombong Campus)	a.) Incurrence of a negative slippage of 33.76% in the completion of the work, after the contract time has expired due to the contractor's fault; and b.) Failure of the contractor to execute the works in accordance with the contract, and persistently or frankly neglecting to carry out its obligations under the contract.	Two (2) Years Blacklisting	2019-12-26 - 2021-12-25
24	Tomas B. Binbinon, Jr., Project Manager, Sharysu Builders and Marketing	Nueva Vizcaya State University (NVSU)	Repair of Existing REBD Left Wing (Bayombong Campus)	a.) Incurrence of a negative slippage of 51.98% in the completion of the work, after the contract time has expired due to the contractor's fault; and b.) Failure of the contractor to execute the works in accordance with the contract, and persistently or frankly neglecting to carry out its obligations under the contract.	Two (2) Years Blacklisting	2019-12-26 - 2021-12-25
25	BERLYN ENTERPRISES	PHIIPPINE COAST GUARD	Supply, Delivery and Installation of Nineteen (19) Lighted Navigational Buoys in Toledo Port, Roxas Port and Kalayaan Group of Islands	a) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract; b) Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2021-01-14 - 2022-01-14
26	INFINITE POWERTECH SCIENTIFIC	DEPARTMENT OF EDUCATION	Supply, Delivery, Installation, Testing, Commissioning and Training for Various Tools and Equipment for Region III	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the	One Year Blacklisting	2021-01-18 - 2022-01-18

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
	EQUIPMENT SALES	REGIONAL OFFICE 3	Technical-Vocational-Livelihood (TVL) Programs of TVL Senior High Schools - Lot 4 (Beauty and Wellness Machines)	contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.		
27	A.C. Ong Consulting Inc.	Subic Bay Metropolitan Authority	Consultancy Services for the Preparation of Detailed Engineering Design for Various Tourism Projects	Poor performance by the consultant of his services arising from his fault or negligence – Defective design resulting in substantial corrective works in design and/or construction.	One Year Blacklisting	2021-01-21 - 2022-01-21
28	ITP Construction, Inc., Guangxi Hydroelectric Construction Bureau Co.,	National Irrigation Administration - Central Office	Contract No. R3-BBMPID-C-6, Construction of Balog-Balog Storage Dam and its Appurtenant Structures under the Balog-Balog Multipurpose Project - Phase II	14. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 35. Grounds for Termination of Contracts under Annex "I" of the Revised IRR of RA 9184. The Contractor does not actually have on the project site the minimum essential equipment listed on the Bid necessary to prosecute the works in accordance with the approved work plan and equipment deployment schedule as required for the project.	One Year Blacklisting	2021-01-28 - 2022-01-27
29	Joint Venture of ARN Builders Inc. and IServe Customer Management Solutions (ISERVE) Inc., ARN Builders Inc, IServe Customer Management	University of the Philippines	Construction of UP Diliman Swimming Pool and Stadium.	1) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2) Assignment and	One Year Blacklisting	2021-02-03 - 2022-02-03

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
	Solutions (ISERVE) Inc			subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity. 3) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 4) Other violation: (Specify) Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the Performance Rating of the Project Management Office of the University of the Philippines - Negative slippage of 15%.		
30	GREEN ASIA CONSTRUCTION AND DEVELOPMENT CORPORATION	National Irrigation Administration - Central Office	Contract No. CMIPP2-C-U4R Rehabilitation / Improvement of Lateral "C" (Sta. 8+955.90 - Sta. 13+902.95), Lateral "C" Extension (Sta. 0+000 - Sta. 17+412.37) Lateral "Cx-3" and Construction /or Modification of Related Structures Including Fabrication, Supply, Delivery, Installation and Commissioning of Steel Gates	14. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 35. Grounds for Termination of Contracts under Annex "I" of the Revised IRR of RA 9184. The Contractor incurred negative slippage of fifteen percent (15%) or more in accordance with Presidential Decree 1870	One Year Blacklisting	2021-02-08 - 2022-02-07
31	Kaisa Consulting Company, Inc. and Polaris Consulting and Services Limited	Development Bank of the Philippines	Procurement, Customization and Implementation of an Integrated Core Banking Solution for the Development Bank of the Philippines	14 Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to	One Year Blacklisting	2021-02-16 - 2022-02-15

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
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the implementation of the contract. 15 Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity. 16 Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract. 17 Poor performance by the consultant of his services arising from his fault or negligence - Defective design resulting in substantial corrective works in design and/or construction. 18 Poor performance by the consultant of his services arising from his fault or negligence - Failure to deliver critical outputs due to consultant's fault or negligence. 19 Poor performance by the consultant of his services arising from his fault or negligence - Specifying materials which are inappropriate, substandard, or way above acceptable standards. 23 Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 24 The contractor has engaged, before or during implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation as enumerated in Section III.D. of the Guidelines on Termination of Contracts.

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
32	TJTF Trading	University of the Philippines	Supply and Delivery of Ten (10) Units Branded Laptop	1) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed (“NTP”). 2) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3) Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2021-02-16 - 2022-02-15
33	Infinite Powertech Scientific Equipment Sales	Department of Education - Schools Division of Negros Oriental	FY 2018 Provision of Tools and Equipment for TVL Programs of TVL SHS, Lots 1 to 4	a. Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed (“NTP”); and b. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-03-04 - 2022-03-04
34	Apo Philtrade and Trading Services, Inc. (APTSI)	Philippine Navy	Continuous Maintenance Availability (CMAV) of LS551	Termination of the contract in part due to default pursuant to section III (A)(a), Annex I, RIRR of RA 9184	Two (2) Years Blacklisting	2020-03-18 - 2022-03-18

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				(Guidelines on the Termination of Contract)		
35	JO Builders	Office of the ACoFAS for Logistics, A-4, Headquarters Philippine Air Force, Armed Forces of the Philippines	PAF Contract Nr PAFPC-CDS-18-231, for the Repair and Renovation of BOQ-1 #9004-01 at EAAB in the amount of Four Million One Hundred Fifteen Thousand Pesos only (PhP4,115,000.00).	The contractor abandoned the project and with an accumulated negative slippage of 98.909%.	Two (2) Years Blacklisting	2020-03-19 - 2022-03-19
36	ANISCO CONSTRUCTION & SUPPLY	Philippine Science High School - MIMAROPA Region Campus	Implementation of the Project: Construction of Sports Facilities, Implementation of the Project: Site Development	Submission of eligibility requirements containing false information or falsified documents. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	One Year Blacklisting	2021-03-24 - 2022-03-24
37	Blackwater Philippines Security Solutions Inc.	Authority of the Freeport Area of Bataan	Security Services for AORs I -V	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-04-05 - 2022-04-04
38	TWIN DRAGON CONSTRUCTION	Philippine Science High School - MIMAROPA Region Campus	Implementation of the Project: Site Development	Submission of eligibility requirements containing false information or falsified documents. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility	One Year Blacklisting	2021-04-28 - 2022-04-28

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				screening or any other stage of the public bidding.		
39	LICHT INDUSTRIAL CORPORATION	PHILIPPINE AIR FORCE PROCUREMENT CENTER	PAFPC-CDS-20-126 Procurement of Generators Set Type	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-05-14 - 2022-05-14
40	Zarepath Construction and Supply	Bureau of Jail Management and Penology - Region V	Construction of Jail Building at Masbate City Jail	1. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%; and 2. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-06-28 - 2022-06-28
41	Herbana Builders and Supply	Bureau of Jail Management and Penology - Region V	Construction of Jail Building Annex Phase 2 at Naga City District Jail	-Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet-Negative Slippage of 15%; and - Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-07-08 - 2022-06-28
42	Herbana Builders and Supply	Bureau of Jail Management and	Construction of Jail Building Annex at Pioduran Municipal Jail	1. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or	One Year Blacklisting	2021-07-08 - 2022-06-28

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
		Penology - Region V		negligence as reflected in the CPES rating sheet-Negative Slippage of 15%; and 2. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.		
43	CDJ BULIDERS & CONSTRUCTION SUPPLIES	BUREAU OF FIRE PROTECTION-NATIONAL CAPITAL REGION	REPAIR/IMPROVEMENT OF PATEROS MUNICIPAL FIRE STATION (PHASE II), NCR	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract; Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%; and Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-07-07 - 2022-07-07
44	J. Corpuz Builders	University of the Philippines	Proposed Renovation of Fonacier Hall Phase 2	1. Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed (“NTP”). 2. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the	One Year Blacklisting	2021-07-15 - 2022-07-14

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
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implementation of the contract. 3. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 4. The contractor has engaged, before or during implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation as enumerated in Section III.D. of the Guidelines on Termination of Contracts.

45	Fix and Care Ref and Aircon Services, Inc.	University of the Philippines	Supply Delivery, Installation, Testing and Commissioning of Air-conditioning Units	1) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed (“NTP”). 2) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 4) The contractor has engaged, before or during implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation as enumerated in Section III.D. of the Guidelines on Termination of Contracts.	One Year Blacklisting	2021-08-05 - 2022-08-04
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#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
46	Lakas Agritech Marketing	Office of Civil Defense	Supply and Delivery of Emergency Shelter Materials (Tarpaulin)	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-08-11 - 2022-08-11
47	DUBC CONST CORP.	LGU-General Santos City	19CW-GSC-038 Road Concreting of National Highway to Purok Estrella, Barangay Calumpang, General Santos City	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-08-17 - 2022-08-16
48	ISULAN ECT CONSTRUCTION & GEN. MERCHANDISE INC.	LGU-General Santos City	18NCW-GSC-002 REHABILITATION / IMPROVEMENT OF WATER SYSTEM AT HALL OF JUSTICE, BRGY. LAGAO, GENERAL SANTOS CITY	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-08-24 - 2022-08-23
49	IYADA BUILDERS AND ENTERPRISES	LGU-General Santos City	18CW-GSC-060 CONSTRUCTION OF FOUNDING MAYORS LANDMARK, JUNCTION OF SANTIAGO BLVD., ROYECA BLVD., P. ACHARON BLVD., IN BRGY. BULA AND BRGY. DAD. SOUTH, GENERAL SANTOS CITY	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-08-24 - 2022-08-23
50	JTA Builders	Aklan State University	3-STOREY TOURISM DEVELOPMENT CENTER BUILDING AT ASU-IBAJAY CAMPUS	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the	Two Year Blacklisting	2020-08-28 - 2022-08-27

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				contract. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. Negative slippage of 192.50% as of September 2, 2019. Non-deployment of committed equipment listed in the Bid and in accordance with the approved work plan and equipment deployment schedule.		
51	Markmedia Solutions.com	PhilHealth Regional Office CAR	Procurement of Various PhilHealth Collaterals per Job Order No. J-20-006 dated October 26, 2020	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2021-09-06 - 2022-09-05
52	UYG CONSTRUCTION, INC.	Province of Antique	IB No. K-2020-025 (SC) Construction of Multi-purpose Center/Evacuation Center, etc.	1. Submission of eligibility requirements containing false information or falsified documents. 2. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2020-10-15 - 2022-10-15
53	JTA BUILDERS, INC	Aklan State University	Construction of Library and Information Center Building	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2. Poor performance by the contractor or unsatisfactory quality and/or	Two Year Blacklisting	2020-11-12 - 2022-11-11

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				progress of work arising from his fault or negligence as reflected in the CPES rating sheet -Negative slippage of 230% as of July 8, 2020. 3. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.		
54	HF Enterprises	Bureau of Fire Protection Region 6	Construction of San Jose Fire Station Building; and Construction of Barotac Viejo Fire Station Building	Submission of eligibility requirements containing false information or falsified documents; and Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2020-12-01 - 2022-11-30
55	MMEEN Construction	Department of Budget and Management	Replacement of Tiles and Repainting of the Interior Walls and Finishes of Budget Information Training Service Office	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2021-03-10 - 2023-03-10
56	MMEEN Construction	Department of Budget and Management	Replacement of Tiles and Repainting of the Interior Walls and Finishes of Budget and Management Bureau-B Office	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2021-03-24 - 2023-03-23

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
57	See Manufacturing Contractor	Department of Budget and Management	Supply and Delivery of Furniture and Fixtures for the DBM Arcache Building	Failure, refusal, or unable to post the required Performance Security within the period stipulated in the 2016 Revised IRR of Republic Act No. 9184	Two Year Blacklisting	2021-05-27 - 2023-05-26

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- Official Gazette
- Office of the President
- Official Directory
- Official Calendar



EXECUTIVE

- Office of the President
- Office of the Vice President
- Department of Education
- Department of Interior and Local Government
- Department of Finance
- Department of Health
- Department of Science and Technology
- Department of Trade and Industry

LEGISLATIVE

- Senate of the Philippines
- House of Representatives

JUDICIARY

- Supreme Court
- Court of Appeals
- Sandiganbayan
- Court of Tax Appeals
- Judicial Bar and Council

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