

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

**PROCUREMENT OF SECURITY SERVICES FOR
AOR IA (BCDA CORPORATE CENTER) AND AOR 1B (BCDA FACILITIES- PAMAYANANG
DIEGO SILANG / BCDA HOLDINGS & MANAGEMENT INC.**

**RESOLUTION OF AWARD
(RESO NO. BG-SS- 2021-0015)**

WHEREAS, the **BASES CONVERSION AND DEVELOPMENT AUTHORITY** (hereinafter referred to as BCDA) has applied the sum of **Ten Million Four Hundred Three Thousand Four Hundred Sixty Pesos (PhP10,403,460.00) for the first year**, inclusive of VAT and all applicable taxes and fees, as the Approved Budget for the Contract (ABC), chargeable against the 2021 BCDA Corporate Budget, to payments under the contract for the procurement of each of the following lots:

Lot	Area of Operation (AOR)	ABC for the 1st Year (in Php)
Lot A	IA - BCDA Corporate Center	5,201,730.00
Lot B	IB - BCDA Facilities BMHI/ PDS	5,201,730.00
Total ABC		10,403,460.00

WHEREAS, on 12 May 2021, the Bids and Award Committee for Goods (BAC-G), through its Secretariat, published/advertised the Invitation to Bid in the following:

1. DBM Philippine Government Electronic Procurement System (PhilGEPS);
2. BCDA Website; and
3. Conspicuous place reserved for the purpose in the premises of BCDA.

WHEREAS, in response to said advertisement, the following companies submitted their respective bids for the following lots:

Company	Lot
Best Guards Security Services Phils. Inc	Lot A and Lot B
Catalina Security Agency	Lot A and Lot B
Team Luck Integral Security Agency Corp.	Lot A

WHEREAS, during the Opening of Bids on 03 June 2021, BAC-G received and opened the Bidding documents of the above-mentioned bidders. During the opening of the eligibility requirements and technical documents, BAC-G observed the following:

Bidder	Eligibility Requirements	Technical Proposal
1. Best Guards Security Services Phils. Inc.	Passed	Passed
2. Catalina Security Agency	Passed	Passed
3. Team Luck Integral Security Agency Corp.	Failed (due to non submission of Statement of all on-going government and private contracts, NFCC, and incomplete submission of other eligibility documents)	

Both **Best Guards Security Services Phils. Inc.** and **Catalina Security Agency** passed the preliminary evaluation and both of them were declared eligible, thus, their financial proposals were opened. On the other hand, Team Luck Integral Security Agency Corp. did not pass the preliminary evaluation of its eligibility requirements and technical documents and was declared ineligible, therefore, its financial proposal was left unopened.

WHEREAS, after the preliminary evaluation of the submitted bids, BAC-G had the following observation:

1. Both **Best Guards Security Services Phils. Inc.** and the **Catalina Security Agency** initially passed the eligibility requirements and technical proposals;
2. Both of them submitted the same financial bid amounting to **Five Million Forty Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)** for Lot A, and **Five Million Forty-Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php5,043,314.40)** for Lot B, inclusive of all applicable taxes and fees;
3. Both of their financial bids are below the ABC for bidded lots, thus, BAC-G declared both of them having the Lowest Calculated Bid for Lot A and Lot B; and
4. Both of them are eligible for post qualification.

The Abstract of Bids is hereby attached as "Annex A".

WHEREAS, consistent with Section 34 of Rule X "Post-Qualification" of the RIRR of RA of RA 9184, the BAC-G Technical Working Group (TWG) conducted a Post-Qualification of the bids on 08-09 June 2021. After careful examination, validation, and verification of all the eligibility, technical, and financial documents submitted by both **Best Guards Security Services Phils. Inc. and Catalina Security Agency**, the TWG had the following observation/recommendation:

1. Both the eligibility documents and financial proposal submitted by **Best Guards Security Services Phils. Inc and Catalina Security Agency for Lot A and Lot B** were in order;

2. The List of On-going Government and Private Contracts submitted to BCDA and the data submitted by both bidders to the Supervisory Office for Security and Investigation Agencies (SOSIA) under the Philippine National Police (PNP) had differences; and
3. **Best Guards Security Services Phils. Inc and Catalina Security Agency** are both eligible, technically, and financially capable to undertake the Project, notwithstanding the differences of the List of their On-going Statements of government and private contracts submitted to BCDA and SOSIA.

*The Post-Qualification Report and Supplemental Report are hereby attached as **Annex "B"**.*

WHEREAS, upon the deliberation of the post qualification results held on 11 June 2021 and 16 June 2021, the BAC-G declared that both **Best Guards Security Services Phils. Inc and Catalina Security Agency** have passed the eligibility requirements, technical, and financial components of the Project and both of them have been declared as bidders with the Lowest Calculated and Responsive Bid (LCRB).

WHEREAS, pursuant to Appendix 11 (GPPB 06-2005 Tie Breaking Method) of the 2016 RIRR of RA 9184 and Section 3.3 of the Government Procurement Policy Board (GPPB) Circular No. 06-2005 (Guidelines on the Use of Non-Discretionary/Non-Discriminatory Selection Criteria), there must be a tie breaking method in case of two or more bidders are determined and declared as the Lowest Calculated and Responsive Bid (LCRB).

WHEREAS, on 18 June 2021, **Best Guards Security Services Phils. Inc. and Catalina Security Agency** agreed to break the tie via a Toss Coin for each lot to determine the winning bidder for Lot A and winning bidder for Lot B, pursuant to the existing rules and regulations. Both have participated in the conduct of Tie Break Activity held at the BCDA Corporate Center in Taguig City, facilitated and witnessed by the BAC-G. Both of their authorized representatives have signed a Tie Break Form signifying their agreement for a Tie Break Method determining the winning bidder for each lot of the Project.

WHEREAS, **Catalina Security Agency** has won the toss coin for both Lot A and Lot B of the Project. *Results of the Tie Break Activity are hereby attached as **Annex "C"**.*

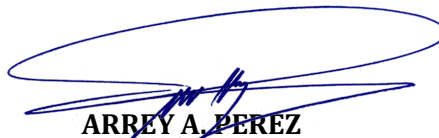
NOW, THEREFORE, We, the Members of the Bids and Awards Committee for Goods, hereby **RESOLVE**, as it is hereby **RESOLVED**, the following:

1. To declare **Catalina Security Agency** as the Lowest Calculated and Responsive Bid (LCRB) for the **Procurement of Lot A and Lot B of the Security Services for AOR IA (BCDA Corporate Center) and AOR 1B (BCDA Facilities- Pamayanang Diego Silang / BCDA Holdings & Management Inc.;**
2. To award the contract to **Catalina Security Agency** in the amount of **Five Million Forty Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)** for Lot A, and **Five Million Forty-Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php5,043,314.40)** for Lot B, inclusive of all applicable taxes and fees;
3. To move the deadline of the Issuance of the Notice of Award from 14 June 2021 to 24 June 2021 and Issuance of the Notice to Proceed from 19 June 2021 to 30 June 2021 due to the extra due diligence conducted from 09 June to 17 June 2021;

4. To issue the Notice of Award to **Catalina Security Agency** (*copy attached*); and,
5. To direct the Security Management Department (SMD), being the end-user unit, to furnish the BAC for Goods copies of the duly conformed Notices of Award, Notices to Proceed, and the duly executed agreements/contracts.

RESOLVED, at the BCDA Corporate Center Office, this 22 June 2021.

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS



ARREY A. PEREZ
Chairperson



MARIA SOLEDAD C. SAN PABLO
Vice Chairperson



SAMUEL JOHN L. VIDALLON
Member



CHRISTIAN T. DULDULAO
Member



LTCOL. RICARDO V. CAPALAD (Ret)
Provisional Member

Approved By:



AILEEN AN. R. ZOSA
Executive Vice President/Chief Operations Officer

BACG2021-0108

BASES CONVERSION AND DEVELOPMENT AUTHORITY

**BIDDING FOR THE PROCUREMENT OF SECURITY SERVICES FOR AOR 1A (BCDA CORPORATE CENTER)
AND AOR 1B (BCDA FACILITIES– PAMAYANANG DIEGO SILANG/ BCDA HOLDINGS & MANAGEMENT INC)**

03 June 2021 / 10:00 AM / BCDA Boardroom

**ABSTRACT OF BIDS AS READ
(ELIGIBILITY AND FINANCIAL DOCUMENTS)**

Name of Bidders		BEST GUARDS SECURITY SERVICES PHILS, INC. (Lots 1&2)	TEAM LUCK INTEGRAL SECURITY AGENCY CORP (Lot 1)	CATALINA SECURITY AGENCY (Lots 1&2)
Date & Time Submitted (Deadline 03 June 2021 @ 9:00 AM)		02 June 2021 @12:37 PM	02 June 2021 @ 2:31 PM	03 June 2021 @ 7:38 AM
ELIGIBILITY AND FINANCIAL DOCUMENTS				
	Original	Submitted (Lots 1&2)	Submitted (Lot 1)	Submitted (Lots 1&2)
	Copy			
CHECKLIST OF REQUIREMENTS				
TAB A	PhilGEPS Certificate of Registration under Platinum Membership (all pages) <i>In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a</i>	Lot 1- Passed Lot 2- Passed	Lot 1- Passed	Lot 1- Passed

Abstract of Bid as Read_Biddig for Security Services for AOR 1A (BCDA Corporate Center) And AOR 1B (BCDA Facilities– Pamayanang Diego Silang)

	<i>post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184</i>			
TAB B	<p>(FORM SF-G&S-19A) <i>Statement of all its ongoing government and private contracts</i>, 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) <i>Statement of Single Largest Completed Contract (SLCC)</i>. Statement of One (1) COMPLETED 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 3 years (April 2018 to April 2021) prior to the deadline for the 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>Lot 1- Passed</p> <p>Lot 2- Passed</p>	Lot 1- Non Submission	Lot 1- Passed
TAB C	<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 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</p>	<p>Lot 1- Passed</p> <p>Lot 2- Passed</p>	Lot 1- Passed	<p>Lot 1- Passed</p> <p>Lot 2- Passed</p>

Abstract of Bid as Read Bidding for Security Services for AOR IA (BCDA Corporate Center) And AOR IB (BCDA Facilities- Pamayanang Diego Silang)

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	Commission (5% of the ABC)			
TAB D	<u>Conformity with the Technical Specifications Compliance Form</u> (Use the supplied Technical Specifications Compliance Form found in the Bid Documents as Section VII)	Lot 1- Passed Lot 2- Passed	Lot 1- Passed	Lot 1- Passed Lot 2- 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	Lot 1- Passed Lot 2- Passed	Lot 1- with one (1) item as non-compliant	Lot 1- Passed Lot 2- 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	Lot 1- Passed Lot 2- Passed	LOT 1- used old format (non-compliant)	Lot 1- Passed Lot 2- 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	Lot 1- Passed Lot 2- Passed	Lot 1- Passed	Lot 1- Passed Lot 2- 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	Lot 1- Passed Lot 2- Passed	Lot 1- Non Submission	Lot 1- Passed Lot 2- Passed

Abstract of Bid as Read_Biddig for Security Services for AOR IA (BCDA Corporate Center) And AOR IB (BCDA Facilities- Pamayanang Diego Silang)

	least equal to 10% of the ABC			
TAB I	If applicable, valid Joint Venture Agreement (JVA) in case the joint venture is already in existence; in the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful, in accordance with Section 23.1(b) of the IRR.	Lots 1&2- N/A	LOT 1- N/A	Lots 1&2- N/A
	Other documentary requirements under RA No. 9184, as applicable:			
TAB J	(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	Lots 1&2- N/A	LOT 1- N/A	Lots 1&2- N/A
TAB K	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity	Lots 1&2- N/A	LOT 1- N/A	Lots 1&2- N/A
	REMARKS	Passed (Lots 1&2)	Failed (Lot 1) Did not submit bid for Lot 2	Passed (Lots 1&2)
TAB L	Financial Proposal (ABC: Php10,403,460.00 inclusive of all applicable taxes and fees) Original of duly signed and accomplished Financial Bid Form; and, Original of duly signed and accomplished	Lot 1- Php 5,043,313.20 Lot 2- Php 5,043,313.20		Lot 1- Php 5,043,314.40 Lot 2- Php 5,043,314.40

Abstract of Bid as Read_Biddig for Security Services for AOR IA (BCDA Corporate Center) And AOR IB (BCDA Facilities- Pamayanang Diego Silang)

	<u>Price Schedule/s</u> AOR 1A - BCDA Corporate Center Php 5,201,730.00 AOR 1B - BCDA Facilities BMHI/PDS Php 5,201,730.00			
	REMARKS	ELIGIBLE	INELIGIBLE	ELIGIBLE

Abstract of Bid as Read_Biddig for Security Services for AOR 1A (BCDA Corporate Center) And AOR 1B (BCDA Facilities- Pamayanang Diego Silang)

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BIDS AND AWARDS COMMITTEE FOR GOODS



ARREY A. PEREZ
Chairperson



ATTY. MARIA SOLEDAD C. SAN PABLO
Vice Chairperson



ATTY. CHRISTIAN T. DULDULAO
Member



SAMUEL JOHN L. VIDALLON
Member



MARK ANTHONY IBAÑEZ
Observer (COA)



LAYLORD XYRCHEL R. TAGANAS
Observer (IASO)

BACG2021-0092

INTERNAL MEMO

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

From : THE TECHNICAL WORKING GROUP

Date : 10 June 2021

Subject : Report on the Post Qualification conducted with the Eligible Bidders for the Procurement of Security Services for AOR 1A - BCDA Corporate Center and AOR 1B -BCDA Facilities, PDS

I. Reference.

Pursuant to the provisions in Section 34 of the Revised Implementing Rules and Regulations of RA 9184, the Technical Working Group (TWG) of the Bids and Awards Committee (BAC) for Goods conducted a post qualification on 8-9 June 2021 to determine whether the two (2) eligible bidders - 1) Best Guards Security Services Phils, Inc. and 2) Catalina Security Agency comply with and are responsive to all the requirements and conditions specified in the bidding documents for the Procurement of Security Services for AOR 1 - BCDA Corporate Center and AOR 1B- BCDA Facilities, PDS.

II. Verification of the documents submitted against the original

II.1 The documents submitted, as enumerated in the Checklist of Requirements, were verified against their 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	Catalina Security Agency (CSA)	Best Guards Security Services Phils, Inc. (BGSSPI)
PhilGEPS Certificate of Registration under Platinum Membership	Platinum Membership PhilGEPS Reference No: 20021011521947037147 Validity: 15-Feb-2022	Platinum Membership PhilGEPS Reference No: 201211615691124442609 Validity: 05-Dec-2021
Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship	DTI Certificate No. 1275966, Registration Date: 08 January 2020 Expiration Date: 08 January 2025	SEC Registration Certificate (Amended) No. CS200814704 Date of Registration: 13 January 2015

Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.	Business Permit No. 97-050313 Issued by Quezon City Validity: 31-Dec-2021	Business/Mayor's Permit No. 9001-2014-0517-1708-2105369 Issued by the Province of Pampanga, San Fernando City; Validity: 31-Dec-2021
Tax clearance per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	Tax Clearance Certificate (TCC) No 07A-039-12-14-R2177-2020; Validity: 14-Dec-2021 The Tax Clearance of Catalina Security Agency was also verified with the BIR website, see screenshot (Seq. No. 2321)	Tax Clearance Certificate (TCC) No 04-21B-10-22-R1486-2020; Validity: 22-Oct-2021 The Tax Clearance of Best Guards Security Services Phils, Inc, was also verified with the BIR website, see screenshot (Seq. No. 369)

EFFECTIVE AUGUST 22, 2018, BIR HAS IMPLEMENTED THE REVENUE REGULATION NO. 18 - 2018 AMENDING SPECIFIC PROVISIONS OF REVENUE REGULATIONS NO. 8-2016 PARTICULARLY CERTAIN GUIDELINES ON THE PROCESSING OF APPLICATIONS FOR TAX CLEARANCE FOR BIDDING PURPOSES SIGNED BY CARLOS G. DOMINGUEZ, SECRETARY OF FINANCE DATED JUNE 5, 2018.

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
RELEASED TAX CLEARANCE FOR BIDDING PURPOSES
October 1-30, 2020

SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD		
				MM	DD	YYYY	MM	DD	YYYY
369	007-126-571-000	BESTGUARDS SECURITY SERVICES PHILS. INC.	TCC NO. 04 - 21B - 10-22-R1486 - 2020	10	22	2020	10	22	2021
370	000-745-041-000	BETHEL GENERAL INSURANCE AND SURETY CORPORATION (formerly BF GENERAL INSURANCE COMPANY, INC)	TCC NO. 06 - 034 - 10-09-R0917 - 2020	10	09	2020	10	09	2021

EFFECTIVE AUGUST 22, 2018, BIR HAS IMPLEMENTED THE REVENUE REGULATION NO. 18 - 2018 AMENDING SPECIFIC PROVISIONS OF REVENUE REGULATIONS NO. 8-2016 PARTICULARLY CERTAIN GUIDELINES ON THE PROCESSING OF APPLICATIONS FOR TAX CLEARANCE FOR BIDDING PURPOSES SIGNED BY CARLOS G. DOMINGUEZ, SECRETARY OF FINANCE DATED JUNE 5, 2018.

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
RELEASED TAX CLEARANCE FOR BIDDING PURPOSES
December 1-30, 2020

SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD		
				MM	DD	YYYY	MM	DD	YYYY
2330	200-933-725-000	UP NATIONAL CENTER FOR TRANSPORT STUDIES FOTN INC.	TCC NO. 07A - 039 - 12-03-R2121 - 2020	12	03	2020	12	03	2021
2321	205-947-083-000	URBANES, PLACIDO II QUERROL (CATALINA SECURITY AGENCY)	TCC NO. 07A - 039 - 12-14-R2177 - 2020	12	14	2020	12	14	2021

<p>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>Statement of All On-Going Contracts:</p> <p>Amount of Outstanding Contracts-Php 237,390,199.51</p> <p><i>Includes contract with:</i></p> <p>Client: Bases Conversion and Development Authority (BCDA)</p> <p>Name of Contract: Security Services (AOR I BTC & PDS) Amount of Contract- P 10,832,425.92/year Contract Duration: June 16, 2018</p>	<p>Statement of All On-Going Contracts:</p> <p>Amount of Outstanding Contracts-Php 59,275,206.76</p> <p><i>Includes contract with:</i></p> <p>Client: Department of Agriculture (DA)</p> <p>Name of Contract: Provision of Twenty (20) Manpower Enhance Security Services for DA-RFO III and Research Stations for the Year 2021</p>
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	<p>to June 15, 2021 (NOA dated 8 June 2018)</p> <p>BCDA for Security Services (AOR II-Open Area) Amount of Contract: P 19,384,275.12/year Contract Duration:February 16, 2020 to February 15, 2023 (NOA dated 27 December 2019)</p> <p>BCDA for Security Services (AOR IVA-BCDA Facilities Clark) Amount of Contract: P 7,263,188.52/year Contract Duration :February 16, 2020 to February 15, 2023 (NOA dated 27 December 2019)</p> <p>Contract validation and performance verification:</p> <p>The following ongoing contracts were verified through email by Ms. Zarina Verzon of BCDA-Security Management Dept.</p> <p>As to the performance of Catalina Security Agency, Ms. Verzon stated that the agency was rated excellent on the PEI for the 2nd semester of 2020. Performance Verification</p> <p><i>Additional verification by the TWG:</i></p> <p>Upon interview through phone call with some Security Personnel assigned to BCDA, they mentioned the following:</p> <ol style="list-style-type: none"> 1. <i>Rodel Caranza (detachment commander at BCDA BTC Corporate Office)</i> 	<p>Contract Amount: P 7,051,558.65 Contract Duration: February 01 to December 2021</p> <p>Contract validation and performance verification:</p> <p>The details of the contract was verified through a phone call with Mr. Rolly De Leon, Chief Security Officer of the General Security Services Dept. of DA.</p> <p>In regards to the performance of Bestguards, Mr. De Leon mentioned that the security agency was able to deploy them with well trained SG's and delivered all the requirements in the contract such as the vehicles, radio, CCTV's, metal detectors and PPE's. Mr. Censon states that Besguards performance as of this time is Satisfactory.</p> <p>Client: Clark Development Corp. (CDC) Contract Amount: Php 7,553,606.09 Contract Duration: November 1, 2020 to October 31, 2021</p> <p><i>Supported by:</i></p> <p>Contract for the Procurement of CDC Security Services for CSEZ Area; Notice of Award dated 05 August 2020; Notice to Proceed dated 15 October 2020</p> <p>Contract validation and performance verification:</p> <p>The ongoing contract was verified through a phone call interview with Mr. Robin Censon, the Assistant Manager of CDC Public Safety Division. Mr Censon confirmed all the details in the contract and mentioned that BGSSPI complies with all the</p>
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	<p><i>Mr. Caranza mentioned that their payroll are on time, regular and updated remittance of contributions such as SSS, PHIC and HDMF, Catalina has accommodating staff, gave support during pandemic by distributing goods such as Rice subsidy and provided financial assistance for those SG's who contacted Covid virus. Mr. Caranza stated that he is satisfied with the performance of Catalina.</i></p> <p>2. <i>Mr. Noel Dantes (detachment commander at PDS)</i></p> <p><i>Mr. Dantes mentioned that their payroll are released on time, regular and updated remittance of contributions such as SSS, PHIC and HDMF, gave assistance in filing loans, Catalina has accommodating and friendly staff, gave support during pandemic by distributing goods such as rice subsidy. Mr Dantes stated that he is very satisfied with the performance of Catalina</i></p> <p>3. <i>Mr. Noel Victorio Zablan (Security guard assigned at PDS)</i></p> <p><i>Mr Zablan mentioned that his payroll are given on time, updated remittances of SSS, PHIC and HMDF which made him avail of</i></p>	<p>conditions in the contract in terms of Personnel deployment and delivery of supplies, equipment and vehicle requirements of CDC. No losses were reported and the attendance of the SG's are always complete. In regards to pandemic response, Best Guards was able to supply their security personnel with safety equipment. (<i>face shield and face mask</i>). Mr. Censon gave satisfactory ratings to BGSSPI because no negative issues (so far) were reported to them.</p> <p><i>Additional verification by the TWG:</i></p> <p>Upon interview through phone call with some Security Personnel assigned at CDC, they mentioned the following:</p> <p>1. <i>Mr. Ronald Flores (detachment officer at CDC, Clark Pampanga)</i></p> <p><i>Mr. Flores mentioned that their payroll are on time, regular and updated remittance of contributions such as SSS, PHIC and HDMF which made them able to avail of the emergency loans (both from SSS and HDMF) during pandemic season. He also mentioned that during the lockdown period, Best Guards supply them with relief goods (Rice and grocery items). BGSSPI provides them with necessary training specifically in basic life support and tourism mgt and security. Mr. Flores</i></p>
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	<p><i>SSS loans without encountering delays and medicine reimbursement from Phil health. Mr. Zablan stated that the staff personnel of CSA are accommodating and give prompt response for all their concerns and requests and also during pandemic time the agency supplied them with rice subsidy. Mr Zablan rated the performance of Catalina as Satisfactory.</i></p> <p>Client: Department of Trade and Industry (DTI)</p> <p>Name of Contract: Security Services Contract Duration: 3 years Contract Amount: P 34,956,025.80/yr Contract Duration: March 1, 2017 to February 28, 2021 and extended upto December 31, 2021</p> <p>Contract validation and performance verification:</p> <p>The details of the contract was confirmed through email by Mr. Joel R. Cruz, Director HRAS.</p> <p>He stated that the performance of the agency is satisfactory in terms of the requirement of the approved Terms of Reference (TOR) of the Bid Documents and has delivered the required deliverables per our contract with them. All requests for additional security personnel were acted upon immediately. The agency has reliable and experienced personnel and can</p>	<p><i>states that the performance of BGSSPI is Very Satisfactory.</i></p> <p>2. <i>Mr. Jeremy Echelico (Security in Charge at CDC, Clark Pampanga)</i></p> <p><i>Mr. Echelico mentioned that their payroll are on time, regular and updated remittance of contributions such as SSS, PHIC and HDMF which made him able to avail the SSS Salary loan with no delay.</i></p> <p><i>During the lockdown period, Best Guards supplied them with relief goods (Rice and grocery items), provided face shield and face masks and other PPE's. Mr. Echelico states also that the staff of BGSSPI are kind, accommodating and give prompt responses to their concerns. He gave a Very Satisfactory rating to the performance of BGSSPI.</i></p> <p>Client: Don Honorio Ventura State University</p> <p>Name of Contract: Security Services Contract Duration: 12 months Contract Amount: P 2,0990,091.24 Contract Duration: January 5, 2021 to January 4, 2022</p> <p>Contract validation:</p> <p>The details of the contract were confirmed by Mr. Antonio Mercado, Head BAC Secretariat. Mr. Mercado mentioned that the requirements in the TOR such as</p>
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	provide quality security services including the guard's equipment.	the total manpower, supplies and equipment are in place.
Statement of Single Largest Completed Contract (SLCC). Statement of One (1) COMPLETED 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 3 years (April 2018 to April 2021) prior to the deadline for the submission and receipt of bids	<p>SLCC: Contract with Philippine Fisheries Development Authority -Navotas Fish Port Complex (PFDA-NFPC) for Security Services; Contract Duration: 01 July 2016 to 31 July 2019; Contract Amount: Php18,814,620.61 per year</p> <p><i>Supported by:</i></p> <p>Certification of Satisfactory Performance dated 07 Sept 2019 signed by Division Chief Mr. Arfilo C. Catipay</p> <p>Notice to Proceed dated 10 June 2016</p> <p>Notice of Award dated 24 May 2016</p> <p>Guarding Services Agreement between PFDA-NFPC and Catalina Security Agency duly notarized on</p> <p>23 June 2016</p> <p>Contract validation and performance verification:</p> <p>The details of the contract was confirmed through email by Mr. Arfilo Catipay, Acting Assistant Port Manager-NFPC.</p> <p>Philippine Fisheries Development Authority sent a copy of the Summary of Catalina Security Agency's performance evaluation and certification which states that CSA has fulfilled their</p>	<p>SLCC: Contract with Pampanga Electric Cooperative II (PELCO II) for Security Services; Contract Duration: January 2019 to November 2020; Contract Amount: Php24,484,979.07</p> <p><i>Supported by:</i></p> <p>Certification of Satisfactory Services issued by PELCO II, dated 20 Jan 2021 and approved by Engr. Raul L. Canlas (AGM for Operations)</p> <p>Contract of Services between PELCO II and Bestguards Security Services Phils. Inc. duly notarized on Dec. 12, 2019</p> <p>And Various Official Receipts issued by Bestguards Security Services Phils. Inc. to PELCO II</p> <p>Contract validation and performance verification:</p> <p>The completed contract was verified through a phone call interview with Mr. Edward Timog, Head of Logistics, PELCOII.</p> <p>As to the performance of Bestguards Security Services Phil. Inc., Mr. Timog mentioned that the security agency was able to deliver all of their requirements and gave prompt action on the issues and concerns of the agency. The SG's are well monitored, payroll and contributions are on time and also Best Guards was able to</p>

	<p>contracted service with a rating of Very Satisfactory Performance at 85%.</p> <p>Contract with Bases Conversion and Development Authority (BCDA) for Security Services for AOR II;</p> <p>Contract Duration: 16 Nov 2016 to 15 Feb 2020;</p> <p>Contract Amount: Php15,471,479.84 per year</p> <p><i>Supported by:</i></p> <p>Certificate of Completion and Acceptance dated 24 May 2021, signed by Lt. Col. Ricardo V. Capalad (Ret) Head of the Security Management Dept. of BCDA</p> <p>Notice to Proceed dated 03 Nov 2016</p> <p>Notice of Award dated 06 October 2016</p> <p>Contract of Security Services between BCDA and Catalina Security Agency duly notarized on 16 Dec 2016</p> <p><i>Contract validation and performance verification:</i></p> <p>The completed contract was verified through email by Ms. Zarina Verzon of BCDA-Security Management Dept.</p> <p>As to the performance of Catalina Security Agency, Ms. Verzon stated that the agency was rated very good on the PEI conducted during the 1st semester of 2017, she also</p>	<p>address their request during pandemic with regards to health equipt. and supplies. Mr. Timog states that the overall performance of BGSSPI is Very Satisfactory.</p>
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	mentioned that CSA was able to deliver all the requirements specified in the contract.	
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III. Compliance to Technical and additional Requirements for this Project

Based on the submitted Technical Specification Form, Catalina Security Agency and Best Guards Security Services Phils, Inc. are both compliant to all BCDA requirements for both Area AOR IA-BCDA Corporate Center and AOR IB - BCDA Facilities PDS Corporate Center.

Both Catalina Security Agency and Best Guards Security Services Phils, Inc. individually and separately executed an Affidavit of Undertaking for the following items listed below, that shall be made available before issuance of the Notice to Proceed:

- Communication Equipment
- Vehicles
- Firearms
- CCTV System
- Other Standard Equipment
- Individual Uniform and Equipment of Guards

The copies of Affidavits of Undertaking are hereto attached as "Annex A".

Also, both Catalina and Best Guards provided the additional required documents during the conduct of post qualifications and all are compliant with our requirements:

Required Documents	Catalina Security Agency	Best Guards Security Services Phils, Inc
Certification from SOSIA that the agency has no pending case.	Compliant	Compliant
Certified True Copy of the Agency's License to Operate (LTO) as a Security Services Agency issued by the PNP Supervisory Office for Security and Investigative Agencies (SOSIA	Compliant	Compliant
Original Copy of Certification from SOSIA that the Agency has not been blacklisted by any government and private institution	Compliant	Compliant
Agency's Organizational Set-up indicating the Names of Key Personnel and Personnel Manning of Key Offices	Compliant	Compliant
Original Copy of Notarized Affidavit from the Agency attesting to its number of years of existence as security provider	Compliant	Compliant

Original Copy of Certification pertaining to the Agency's policy on the hiring of security officers and security guards	Compliant	Compliant
Original Copy of the Roster of Licensed Security Guards actually deployed as per contract and as Reserve Security Guards ready for deployment on notice duly signed by the Agency's authorized signatory	Compliant	Compliant
Photo Copies of the Individual Certificates on the following Mandatory Training Courses a) Basic Security Officers Training Course- at least 2; b. Basic Security Guard Training Course – at least 5; c. Retraining/Refresher Course for SO/SG- at least 5;	Compliant	Compliant
Photo Copies of the Individual Certificates of at least 2 Individuals in at least 3 of the following Optional Training Courses//Seminar: a) First Aid/Basic Life Support; b) VIP Security Training; c) Marksmanship Refresher Training; d) Information Collection Seminar; e) Basic Report Writing Seminar; f) Disaster and emergency Response Training; g) Computer Literacy Training for Security Officer	Compliant	Compliant
List and Photo Copies of Licenses of firearms under its inventory. If such licenses are already expired, a Certification from FEO, PNP that the request for renewal of licenses of such firearms are under process a) Cal. 9MM Pistols – at least 6 units b) 12 Gauge Shotguns – at least 4 units	Compliant	Compliant
List and Photo Copies of Licenses to Operate communication equipment under its inventory a) Base Radio – at least 2 sets b) Hand Held Radio – at least 16 unit	Compliant	Compliant
List and Photo Copies of OR and CR of 4-wheel vehicles and motorcycles under its inventory a) 4-Wheel Vehicle – at least 1 unit b) Motorcycles – at least 1 unit	Compliant	Compliant

Sample of Uniform for Security Officer and Security Guards in accordance with what is prescribed by SOSIA	Compliant	Compliant
Original Affidavit that Agency has conducted a Site Inspection of the Area of Operations	Compliant	Compliant
Verified and validated structural map indicating the location of the AOR IA and proposed location of the billeting area for security guards	Compliant	Compliant
Original Copy of the Conceptual Security Plan	Compliant	Compliant
Original Copy of Certification from Security Management Department (SMD) of BCDA that the Agency has no derogatory records or cases with BCDA and its Subsidiaries	Compliant	Compliant
Sample of the PPEs to be issued to the Security Officers/Security Guards	Compliant	Compliant
Private Security Agency Regular License to Operate from National Headquarters Philippine National Police, Civil Security Group	Compliant	Compliant

During the conduct of the on site inspection the TWG made the following assessment on the technical compliance of the eligible bidders.

Best Guards Security Services Phils, Inc.

Best Guards Security Services Phils, Inc. (BGSSPI) complies with the Technical Specifications of the Public Bidding for the Procurement of Security Services for Lot A -AOR IA (BCDA Corporate Center) and Lot B - AOR IB (BCDA Facilities - PDS/BHMI). The organizational staffing pattern of BGSSPI is complete. LTO and other related documents required for the operations of BGSSPI as a Security Agency are current and available on file.

The base of operations of BGSSPI is in Pampanga. They have no security operations in NCR. They have a pool of security officers and security guards that are ready for deployment in NCR. Personnel undergo regular refresher training from their own school. Other courses are provided by other specialized schools that are duly accredited by the PNP. A sister company, Twin Arrow Protective Agency Inc. provides protective agents for VIP and private investigators, when required by clients.

BGSSPI has the standard equipment required for the deployments. Most are brand new and operational. Firearms are covered with legal documents provided by PNP. They have vaults to secure these firearms. Random inspection of the firearms showed conformity to the LTOP/Documents issued by the PNP. Radios also have permits from NTC. A Toyota AUV (PN: CAD 2216) and a motorcycle were also inspected. Their registrations are current and copies of the OR and CR are available on file and with the vehicles. Other sets of equipment were also inspected and found to be compliant in number and specifications. The CCTV Cameras and monitor are not available. They will still be purchased. BGSSPI executed an undertaking in this regard.

The Conceptual Security Plan was also reviewed and found to contain the Risk Assessment and the Corresponding Plan of Action Required for every contingency. The deployment of security personnel were also detailed in the security plan; emergency numbers were also listed and updated.

Security personnel have no issues raised against BGSSPI. Salaries are given on time.

Catalina Security Agency

Catalina Security Agency (CSA) complies to all the Technical Specification Requirements of the Public Bidding for the Procurement of Security Services for Lot A - AOR IA (BCDA Corporate Center) and Lot B - AOR IB (BCDA Facilities - PDS/BHMI). CSA provided the photocopies of all the required documents to the Post-Qualification Inspection Team. (Accordingly, these documents were also shown to the TWG during the Zoom Meeting).

CSA has a Regular License to Operate (LTO) as a Private Security Agency (PSA). They have been operating as a PSA for the last 50 years. They provide security services mostly to government agencies like BSP, DTI, MWSS and BCDA among others. They have not been blacklisted by any government agency. CSA has a full complement of managers/staff offices required for the operations of the security Agency. Office facilities were found to be within the specifications of PNP-SOSIA.

CSA maintains a Roster of 549 duly licensed Security Officers, Security Guards, VIP/Protective Agents and Private Investigators. They also have two sister agencies. These security personnel have undergone pre-entry training and refresher training in the CSA Training Center, a duly accredited training center by PNP-SOSIA. A few also attended special training in ER Procedures and Basic Life Support in collaboration with PNP-Accredited Training Centers. CSA maintains an organized 201 File and records of financial transactions of its security personnel for ready reference.

CSA maintains duly licensed firearms and radio communication equipment. A random sampling of the firearms and radios were conducted and found to be consistent with the description stated on the licenses and the master list. Vaults are available to ensure safe storage for firearms and ammunition. Vehicles are also available for deployment and bear current registration documents. They also have a central motor pool for the maintenance and Shell for their fuel supply. Other sets of equipment are also available. Samples of the Uniforms, PPEs and First Aid Equipments were also shown and conforms with the specifications in the list. The CCTV was not available. However, they executed an affidavit of undertaking on its availability upon assumption.

CSA has conducted a Security Survey and Risk Assessment on the Sites/Locations of the facilities. Comprehensive Security Plans were also prepared including the Structural Map of the Sites/Locations. An initial evaluation of the plan disclosed that it is consistent with the desired security requirements of the facilities.

CSA has current contracts for Security Services with BCDA for AOR IA (BCDA Corporate Center), AOR IB (BCDA Facilities - PDS/BHMI), AOR II (Fort Bonifacio - Open Areas) and AOR IV - A (BCDA Clark Facilities). CSA has no derogatory information with BCDA.

IV. Financial Requirement Compliance.

The two (2) eligible bidders have both complied with the financial requirements. Based on our verification of their **Latest Audited Financial Statements** (for the year 2020 stamped received by the Bureau of Internal Revenue), the following results of computations show that the eligible bidders are

financially liquid and in sound position to sustain the operating cash flow requirement for the transaction.

COMPUTATIONS	Catalina Security Agency (Audited FS 2020)	Best Guards Security Services Phils, Inc (Audited FS 2020)
<p>NET FINANCIAL CONTRACTING CAPACITY (NFCC)</p> <p>Formula: <i>NFCC = K (current asset – current liabilities) X 15 minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started</i></p>	<p>NFCC (as computed)</p> <p>NFCC = 63,281,991.00- 20,538,427.00 x15 - 237,390,199.51</p> <p>NFCC Php 403,763,260.49</p>	<p>NFCC (as computed)</p> <p>NFCC = 18,569,394.00- 1,218,229.00 x15 - 59,275,206.76</p> <p>NFCC Php 200,992,268.24</p>
<p>LIQUIDITY RATIO</p> <p>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>63,281,991.00 ÷ 20,538,427.00</p> <p>Current Ratio 3.08 to 1</p>	<p>18.569,394.00 ÷ 1,218,229.00</p> <p>Current Ratio 15.24 to 1</p>
<p>STATEMENT OF COMPREHENSIVE INCOME/LOSS</p> <p>Formula: <i>Income Less Expenses</i></p>	<p>27,165,677.00 – 24,831,776.00</p> <p>Net Income Php 2,333,901.00</p>	<p>12,012,724.00- 11,051,811.00</p> <p>Net Income Php 960,913.00</p>

V. Other Requirements and Photos of conducted post qualifications.

V.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 Catalina Security Agency and Best Guards Security Services Phils, Inc 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/1701Q).

V.2 Both bidders are not “blacklisted” as verified in the list of “Blacklisted Entities” as of 09 June 2021 of GPPB’s website, see attached as “Annex B”.

V.3 Eligible Bidders also submitted the following documents:

- Proof of remittances for mandatory employee benefits and contributions:
 - SSS Contributions
 - PhilHealth Contributions
 - HDMF Contributions

V.4 Photos of post qualifications, see attached as “Annex C”.

VI. Findings and Recommendations.

The Eligible bidders, Catalina Security Agency and Best Guards Security Services Phils, Inc. have both complied and were determined to be responsive with all our Legal, Technical, Financial and Post-Qualification requirements. We, the TWG, recommends the approval of the following:

1. To declare both Catalina Security Agency and Best Guards Security Services Phils, Inc. as the Lowest Calculated and Responsive Bids for the Procurement of Security Services for AOR 1 - BCDA Corporate Center and AOR 1B- BCDA Facilities, PDS under a three-year contract;
2. To conduct a tie breaking activity by inviting at least one (1) representative from both Catalina Security Agency and Best Guards Security Services Phils, Inc. to agree on a better selection criteria which should also be non-discretionary/non-discriminatory and is similarly based on sheer luck or chance in compliance with the Government Procurement Policy Board (GPPB) Circular No. 06-2005, Section 3.3, the GPPB Circular is hereto attached in this report as “Annex D”; and
3. To award the contract for the Procurement of Security Services, under a three (3)-year contract, to the winning bidder resulted from the sheer luck or chance on a per Lot basis, to wit:

Lot/Project	Amount in Figures	Amount in Words
Lot 1- AOR 1 - BCDA Corporate Center	Php 5,043,314.40	Five Million Forty Three Thousand Three Hundred Fourteen Pesos and 40/100 Only
Lot 2 - AOR 1B- BCDA Facilities, PDS	Php 5,043,314.40	Five Million Forty Three Thousand Three Hundred Fourteen Pesos and 40/100 Only

We submit the above cited evaluation and recommendation to the Committee for consideration:

The Technical Working Group



ELMER C. ELIZAGA

Member



VICENTA M. NATIVIDAD

Member



REGELO P. ROGEL

Representative, End User



ALMIRA S. CLARIANES

Head, TWG

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY, METRO MANILA)S.S.

AFFIDAVIT OF UNDERTAKING

I, JULITO M. JANDA, of legal age, with residence at Alapan 1-B, Imus, Cavite, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative and General Manager of CATALINA SECURITY AGENCY with office address at 626 G. Araneta Avenue, Quezon City;

2. I am aware that CATALINA SECURITY AGENCY participated in a public bidding for the Procurement of Security Services for AOR IA (BCDA - Corporate Center), and AOR 1B - (BCDA Facilities - Pamayanang Diego Silang and BCDA Holdings & Management Inc.) conducted by the Bases Conversion and Development Authority (BCDA);

3. If awarded the contract, CATALINA SECURITY AGENCY undertakes to provide the following:

a. To provide the required service vehicles [1 (one) 4-wheel AUV and one (1) Motorcycle 200cc] upon the receipt of Notice of Award and it is available for inspection before the issuance of the Notice to Proceed.

b. All the necessary equipment i.e. communication equipment, firearms and other standard equipment requirements will be presented and made available on the first day of the effectivity date of the contract.


4. That I am executing this Affidavit to attest to the truth of all the foregoing and to comply with the post-qualification requirements of the Bases Conversion and Development Authority (BCDA).


IN WITNESS WHEREOF, I have hereunto set my hand this 7th day of June 2021, at Quezon City, Philippines.


JULITO M. JANDA
Affiant

SUBSCRIBED AND SWORN to before me this 7th day of June 2021 at Quezon City, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his SSS I.D., with his photograph and signature appearing thereon, with No. 33-0382241-6 and his Community Tax Certificate No. 25531704 issued on May 18, 2021 at Quezon City.

Doc. No. 1364 ;
Page No. 673 ;
Book No. 10 ;
Series of 2021.


Telesforo T. Barbadillo, Jr.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021
PTR NO. 9539955; QC; 01/22/2020
IBP NO. 111920; CALMANA; 01/23/2020
MCLF COMPLIANCE NO. VI-0025992; 04/14/2021
COMMISSION NO. 10€
TIN NO. 141-269-423



REPUBLIC OF THE PHILIPPINES
CITY OF SAN FERNANDO PAMPANGA;

AFFIDAVIT OF UNDERTAKING

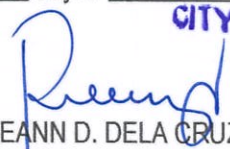
I, Roseann D. Dela Cruz, of legal age, residing at #975 Tanguile St Blue Diamond Subdivision San Vicente Sto. Tomas Pampanga as Authorize Representative of Bestguards Security Services Phils. Inc., located at 2f Unit A Ufive Building Brgy. Dolores City Of San Fernando Pampanga and in compliance with the Bidding Requirements as contained in the instruction to bidders for the Bidding for Security Services for AOR 1A Corporate Center and AOR 1B (BCDA Facilities– Pamayanang Diego Silang/ BCDA Holdings & Management Inc.) do hereby commit, on behalf of my company/agency to provide, and shall be made available upon assumption of the abovementioned AOR, operate and maintain the required number of equipment for Security Services to wit:

AOR 1A- ITEM DESCRIPTION	QTY
COMMUNICATION EQUIPMENT:	
Base Radio with complete accessories and antenna	2
Hand Held Radio Sets (including battery):	
- For issue to the guards on duty	6
- Reserve	4
Battery charger for hand held radios	6
Extra rechargeable batteries for hand held radios	10
VEHICLES:	
4 X 4 Utility Pick-up w/ beacon lights and fuel support	1
Motorcycle 200R (or equivalent) with fuel support	1
FIREARMS:	
9mm Pistol for issue to SG on duty	6
9mm Pistol as reserves	2
Shot Gun as reserve	2
OTHER STANDARD EQUIPMENT:	
Computer with printer with Internet capability	1
Digital Camera (at least 5 mega pixel)	2
Portable Metal Detector	4
BASIC EQUIPMENT FOR DISASTER & EMERGENCY RESPONSE	
Rescue Hydraulic Jack (10 tonner)	1 SET
Chain Block with at least 5 tons capacity	1 SET
Rechargeable Emergency Flashlight	6 SETS
Megaphone with sling	2 SETS
Squad Tent (minimum capacity: 10 persons)	1 SET
Multi-purpose Rope (1/2 inch diameter x 20 meters)	10 ROLLS
Stretcher	2 Each
Detachment First Aid Kit	1 Set
INDIVIDUAL UNIFORM AND EQUIPMENT OF GUARDS:	
Class A Uniform	1
Rain Coats and Boots	1
Medicine Kit (Bethadine, Gause Pad, Alcohol & Band Aid)	1
Hand Cuff	1
Flash Light	1
Baton	1
PPE	1 SET
SPECIAL EQUIPMENT	
CCTV Camera	16
CCTV Monitor	1

AOR 1A- ITEM DESCRIPTION	QTY
COMMUNICATION EQUIPMENT:	
Base Radio with complete accessories and antenna	2
Hand Held Radio Sets (including battery):	
- For issue to the guards on duty	5
- Reserve	5
Battery charger for hand held radios	10
Extra rechargeable batteries for hand held radios	10
VEHICLES:	
4 X 4 Utility Pick-up w/ beacon lights and fuel support/ AUV	1
Motorcycle 200CC (or equivalent) with fuel support	1
FIREARMS:	
9mm Pistol for issue to SG on duty	5
9mm Pistol as reserves	5
Shot Gun as reserve	4
OTHER STANDARD EQUIPMENT:	
Computer with printer with Internet capability	1
Digital Camera (at least 5 mega pixel)	2
Portable Metal Detector	4
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Megaphone with sling	2 SETS
Squad Tent (minimum capacity: 10 persons)	1 SET
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Class A Uniform	1
Rain Coats and Boots	1
Medicine Kit (Bethadine, Gause Pad, Alcohol & Band Aid)	1
Hand Cuff	1
Flash Light	1
Baton	1
PPE	1 SET
SPECIAL EQUIPMENT	
CCTV Camera	16
CCTV Monitor	1

IN WITNESS WHEREOF, I have hereunto set my/our hand/s this JUN 08 2021 day of _____ at _____.

CITY OF SAN FERNANDO, PAMPANGA


ROSEANN D. DELA CRUZ
Authorized Representative
Affiant

SUBSCRIBED AND SWORN to before me this JUN 08 2021 day of _____ at _____, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her PHILHEALTH ID with her photograph and signature appearing thereon, with no. 07-025721420-4.


Witness my hand and seal this JUN 08 2021 day of _____.

NAME OF NOTARY PUBLIC

Page No. 262
Book No. ✓
Series of W4


ATTY. VANESSA P. MALLARI
Notary Public until Dec. 31, 2021
Notarial Commission No. 29-20
PTR No. 3737684 01-04-21-CSFF
IBP No. 145032 01-07-21
Roll No. 73319





BLACKLISTED ENTITIES AS OF 09 JUNE 2021



Republic of the Philippines
Government Procurement Policy Board

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

HOME ABOUT US REFERENCES MONITORING TRAINING DOWNLOADABLES CONTACT US

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
1 ZAREPATH CONSTRUCTION AND SUPPLY and Ms. Mira Briones	Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Construction of Animal Science Building and Biosystem Engineering Building at DEBESMSCAT-Main Campus	The contractor failed to accomplish the projects with an actual work accomplished of 92% and 75%. The contractor failed to finish and even abandoned the project.	One (1) Year Blacklisting	2020-06-25 - 2021-06-24
2 SCP Construction	Department of Public Works and Highways Central Office	Contract ID No. 17K00434, Construction of Three (3) Storey Department of Agriculture, Regional Field Office No. 10 (DA-RFO-10) Main Building, Phase I	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	2020-07-03 - 2021-07-03
3 QPC ADS / MR. NIMBROD DEPITA	Department of Social Welfare and Development - Field Office XII	Supply and Delivery of Vest for Listahanan 3 field workers of the DSWD Field Office XII for the year 2019	a.) The 2,338 delivered vest was not compliant with the specifications embodied in the Purchase Order / Contract entered into by your company and the DSWD XII through Purchase Order No. 2019-08-0449. The specification of the vest you delivered are thin fabric, colored blue and the process used in the printing of logo are all heat pressed versus the specification in the purchase order indicates that the clothes should be brush twill, red color and the all the logo's should be embroidered. b.) That per reply to the demand letter dated June 5, 2020 demanding to produce and deliver the procured vest under the correct and	One (1) Year Blacklisting	2020-07-15 - 2021-07-15

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
			agreed specification, QPC ads will not be able to produce and deliver the goods with correct specification embodied in the Purchase order No. 2019-08-0449.			
4	JPS Trading and General Merchandise	Provincial Government of Agusan del Norte	Procurement of Laboratory Supplies	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	2020-07-16 - 2021-07-15
5	RUBEE MARKETING / MR. RUEL R. BAYONA	Department of Social Welfare and Development - Field Office XII	Supply and Delivery of various office furniture and fixtures for the Centers and Residential Care Facility (CRCF) of the DSWD Field Office XII for the year 2018	a.) The contract entered into by RUBEE Marketing with the DSWD XII to supply and deliver the various office furniture and fixtures for the Centers and Residential Care Facility (CRCF) of the DSWD Field Office XII for the year 2018 through a Purchase Order No. 2018-12-0706 which clearly states that your company will complete the delivery of the items 20 days upon the receipt of Purchase Order have not been delivered to the office despite the demand letter sent to RUBEE Marketing to comply with its contractual obligation on January 10, 2020 and June 17, 2020. b.) That RUBEE marketing has continuously disregarded the demand letter sent to their business address on January 11, 2020 and January 17, 2020 respectively because the office has not received any reply or other means of communication pertaining to the fulfilment of their contractual obligations.	One (1) Year Blacklisting	2020-07-22 - 2021-07-22

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
6	Bihis-Cruz, Inc.	Philippine Postal Corporation	Procurement of 3,753 pieces of Satchel Bags	a.) Termination due to default. b.) Bidder failed to make a single delivery, with liquidated damages going over ten percent (10%).	One (1) Year Blacklisting	2020-07-29 - 2021-07-28
7	ACS Development and Property Managers, Inc	Chief of Staff and Vice Chief of Staff** - Armed Forces of the Philippines	<p>1. Design and Build of Two (2) Storey Infectious Building**</p> <p>2. Construction of CAS / CSS School Building (Contract Nr 113CO-2011-015)</p> <p>3. CAS 2 School Building (Contract Nr 113CO-2013-001)</p> <p>4. Construction of CSSS / TDC (Contract Nr 113CO-2011-016)</p> <p>5. Construction of Student Officers Quarters Building Nr 3 (Contract Nr 113CO-2011-022)</p> <p>6. Construction of Student Enlisted Personnel Quarters Building Nr. 3 (Contract Nr 113CO-2011-025)</p> <p>7. Construction of of Enlisted Personnel Quarters Building Nr 1 (Contract Nr 113CO-2011-017)</p> <p>8. Construction of Enlisted Personnel Quarters Building Nr. 4 (Contract Nr 113CO-2011-021)</p> <p>9. Construction of Enlisted Personnel Quarters Building Nr 2 (Contract Nr 113CO-2011-026)</p> <p>10. Construction of Gymnasium (Contract Nr 113CO-2011-014)</p> <p>11. Design and Build of Two (2) Units Acute Ward (Ward 25)**</p>	<p>1. Incurred a Negative Slippage of 23.49% as of February 13, 2019; and b. Does not execute the works in accordance with the Contract or persistently or flagrantly neglects to carry out its obligations under the contract.**</p> <p>2. Failure to fully and faithfully comply with its contractual obligations and the written lawful instruction of the Procuring Entity or its representative in the proper implementation of the contract without valid cause; b. Poor performance / unsatisfactory quality and progress of work due to the fault of the Contractor as reflected in the Constructor's Performance Evaluation System (CPES) rating sheet issued by DPWH and the existing performance monitoring system of the Procuring Entity; and c. Willful / deliberate abandonment / non - performance of the project resulting to substantial breach thereof without lawful / just cause.</p> <p>3. Incurred a Negative Slippage of 69.97% as of February 13, 2019**</p>	Two (2) Year Blacklisting	2019-07-30 - 2021-07-29
8	Melisa R. Ramirez, EXA ATTO Builders, Inc.	Nueva Vizcaya State University (NVSU)	Construction of Citrus Resources Development Center Building	a.) Incurrence of a Negative Slippage of 60.23% 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 flagrantly	Two (2) Years Blacklisting	2019-08-05 - 2021-08-04

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
			neglecting to carry out its obligations under the contract.			
9	Benguet Agri-Resources	DTI-CAR	SSF on Chichacorn, SSF on Food Processing for Root Crops/nuts and Fruits, SSF on Meat Processing, SSF on Coffee processing Expansion, and SSF on Food Processing	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	2020-08-10 - 2021-08-09
10	King Builders Construction and Supply	Provincial Government of South Cotabato	Construction of Small Water Impounding Project	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	2020-08-13 - 2021-08-12
11	GTB Power Industries Services, Inc.	National Power Corporation	Supply and Delivery of Vacuum Circuit Breaker	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. 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	2020-09-01 - 2021-09-01
12	HARDHAT BUILDERS AND CONSTRUCTION SUPPLY	PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	PROCUREMENT OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF POTABLE WATER SYSTEM (REVISED), BRGY.	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from	One Year Blacklisting	2020-09-16 - 2021-09-16

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
		TIBUNGOL, PANABO CITY, DAVAO DEL NORTE	his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.			
13	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
14	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 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.	One Year Blacklisting	2020-10-01 - 2021-10-01
15	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	One Year Blacklisting	2020-10-05 - 2021-10-05

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
			written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.			
16	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
17	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
18	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 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.	Two (2) Year Blacklisting	2019-11-04 - 2021-11-03
19	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
20	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	One Year Blacklisting	2020-11-10 - 2021-11-09

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
			inferior quality of goods, as may be provided in the contract.			
21	Embrol Builders Incorporated	Department of Public Works and Highways Central Office	Contract ID No. 18Z00041, Proposed Seven (7) - Storey Government Procurement Policy Board (GPPB) Building	Submission of eligibility requirements containing false information or falsified documents.	One Year Blacklisting	2020-11-17 - 2021-11-16
22	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 without lawful and/or just cause.	One Year Blacklisting	2020-11-27 - 2021-11-26
23	Benguet Builders	DEPARTMENT OF TRANSPORTATION	Construction of the Covered Walkway in the DOT 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

	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
24	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
25	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
26	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 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	2020-12-01 - 2021-12-01
27	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

	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
28	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
29	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
30	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
31	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
32	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	One Year Blacklisting	2020-12-23 - 2021-12-23

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
			written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.			
33	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
34	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
35	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 flagrantly neglecting to carry out its obligations under the contract.	Two (2) Years Blacklisting	2019-12-26 - 2021-12-25
36	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	Two (2) Years Blacklisting	2019-12-26 - 2021-12-25

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
			the contractor to execute the works in accordance with the contract, and persistently or flagrantly neglecting to carry out its obligations under the contract.			
37	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
38	INFINITE POWERTECH SCIENTIFIC EQUIPMENT SALES	DEPARTMENT OF EDUCATION REGIONAL OFFICE 3	Supply, Delivery, Installation, Testing, Commissioning and Training for Various Tools and Equipment for Region III Technical-Vocational-Livelihood (TVL) Programs of TVL Senior High Schools - Lot 4 (Beauty and Wellness Machines)	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	2021-01-18 - 2022-01-18
39	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

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
40	ITP Construction, Inc., Guangxi Hydroelectric Construction Bureau Co.,	National Irrigation Administration - Central Office	Contract No. R3-BBMPIID-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
41	Joint Venture of ARN Builders Inc. and IServe Customer Management Solutions (ISERVE) Inc., ARN Builders Inc, IServe Customer Management Solutions (ISERVE) Inc	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 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	One Year Blacklisting	2021-02-03 - 2022-02-03

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
			negligence as reflected in the Performance Rating of the Project Management Office of the University of the Philippines - Negative slippage of 15%.		
42 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
43 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 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	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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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.

44	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)	One Year Blacklisting	2021-02-16 - 2022-02-15
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Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
			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.			
45	JR & JP Enterprises	Department of Education - National Capital Region	Supply and Delivery of Hygiene Kit	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	2021-02-18 - 2022-02-18
46	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
47	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 (Guidelines on the Termination of Contract)	Two (2) Years Blacklisting	2020-03-18 - 2022-03-18
48	JO Builders	Office of the ACofAS for Logistics, A-4, Headquarters Philippine Air Force, Armed	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	The contractor abandoned the project and with an accumulated negative slippage of 98.909%.	Two (2) Years Blacklisting	2020-03-19 - 2022-03-19

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
	Forces of the Philippines	Thousand Pesos only (PhP4,115,000.00).				
49	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
50	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
51	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 screening or any other stage of the public bidding.	One Year Blacklisting	2021-04-28 - 2022-04-28
52	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)	One Year Blacklisting	2021-05-14 - 2022-05-14

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
			pursuant to the implementation of the contract.			
53	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 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.	Two Year Blacklisting	2020-08-28 - 2022-08-27
54	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
55	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)	Two Year Blacklisting	2020-11-12 - 2022-11-11

Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension	
			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 - 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.			
56	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
57	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
58	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
59	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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- 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

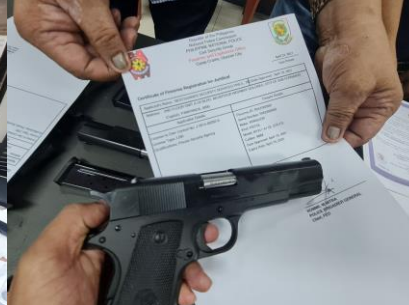
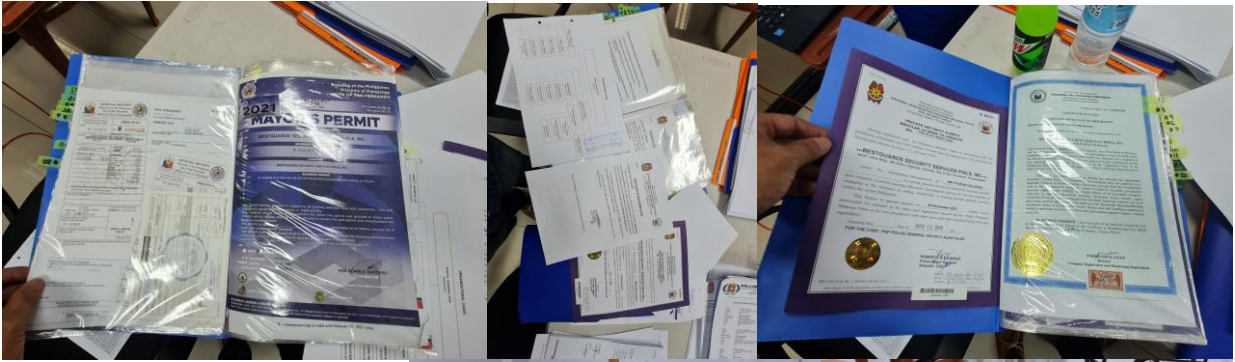
JUDICIARY

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

SITE ANALYTICS

**Post-Qualification Photo Documentation
Best Guards Security Services Phils, Inc.
Dolores, San Fernando, Pampanga
08 June 2021**









Best Guards Security Services Phils, Inc.

Legal Documents

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)**

THIS IS TO CERTIFY THAT

BESTGUARDS SECURITY SERVICES PHILS, INC.
2F UNIT A UPVE BLDG BRGY DOLORES,
San Fernando City, Pampanga, Region III, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 07-Nov-2021 pursuant to Section 1.3 of the Revised Implementing Rules and Regulations of Republic Act No. 9154, otherwise known as the Government Procurement Reform Act.

This further certifies that **BESTGUARDS SECURITY SERVICES PHILS, INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until 01-Dec-2021

Issued this 21st day of November 2020.

This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00

Certificate Reference No: 20111143569114442609
Amended Date as of May 25, 2021 2:36 PM

Page 1 of 2

REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
SEC Bldg., EDSA, Greenhills
City of Mandaluyong, Metro Manila

COMPANY REG. No. CS20016704

CERTIFICATE OF FILING
AMENDED ARTICLES OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

THIS IS TO CERTIFY that the amended articles of incorporation of the

BESTGUARDS SECURITY SERVICES PHILS, INC.
(Amending Articles III & VII thereof)

copy amended, adopted August 8, 2011 by a majority vote of the Board of Directors and by the vote of the stockholders owning or representing at least two-thirds of the outstanding capital stock, and certified under oath by the Secretary and a majority of the Board of Directors of the corporation was approved by the Commission on this date pursuant to the provision of Section 16 of the Corporation Code of the Philippines, Batas Pambansa Bil. 58, approved on May 1, 1990 and copies thereof are filed with the Commission.

Unless this corporation obtains or already has obtained the appropriate Secondary License from this Commission, this Certificate does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, closed-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares/membership certificate issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at Mandaluyong City, Metro Manila, Philippines, this 13 day of January, Twenty Fifteen.

FERNAND B. SALES
Director
Company Registration and Monitoring Department

Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

9001-2014-0517
1708
21-05369

FM-CSP-PLPD
Revision No.

2021
MAYOR'S PERMIT

Permit is hereby granted to:

BESTGUARDS SECURITY SERVICES PHILS, INC.

(BUSINESS OR TRADE NAME)
2F, UPVE BLDG. DOLORES

LOCATION
BESTGUARDS SECURITY SERVICES PHILS, INC.

BUSINESS OWNER
to engage in or operate the above-mentioned business or trade activity as follows:

- SECURITY
- ALARM SERVICES
-
-
-

The permit hereby granted is subject to all existing pertinent laws and ordinances, rules and regulations governing the business or trade activity. Any violation of the terms and conditions for which this permit was granted or when public interest will so require shall be enough ground to revoke the said permit and close/peel-off the business establishment.

This permit is valid up to 12/31/2021 renewable on or before January 20 of each year unless sooner revoked.

This permit must be displayed at all times in a conspicuous place of the business establishment, otherwise, a fine of not less than P1,000.00 will be levied and collected.

Issued this 21st day of November, 2021 at City of San Fernando (P)

NEW RENEWAL

O.R. NUMBER 03761333
O.R. DATE 01-25-2021
AMOUNT P80,784.23

HON. EDWIN D. SANTIAGO
CITY MAYOR

Environmental Management Permit
CCDO Clearance
Sanitary Permit
Zoning Certificate (For Adm. Business)

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 04 - CITY OF SAN FERNANDO, PAMPANGA

TCC NO. 04-218-10-22-R1486-0020

TAX CLEARANCE CERTIFICATE
(Pursuant to Executive Order No. 196)

**BESTGUARDS SECURITY SERVICES
PHILS, INC.**
Name of Taxpayer

2nd FLR US BLDG, MAC ARTHUR HIGHWAY, DOLORES CITY OF SAN FERNANDO
PAMPANGA
Address

007-126-571-000
Taxpayer Identification Number

This is to certify that the above-mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the above-mentioned date shall be the responsibility of the taxpayer and not to be paid by the tax clearance.

Issued this 23rd day of October 2020

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUANCE UNTIL OCTOBER 31, 2021. ONLY TAXPAYER RECEIVED WHOSE TAX LIABILITIES SHALL NOT BE USED ON SUBSEQUENT OR ALL FUTURE CERTIFICATE OF TAX CLEARANCE. THIS CERTIFICATE SHALL BE VOID AND INEFFECTIVE IF THE TAXPAYER HAS ANY UNPAID TAX LIABILITIES. THE TAX CLEARANCE CERTIFICATE SHALL BE VOID IF IT IS ALTERED.

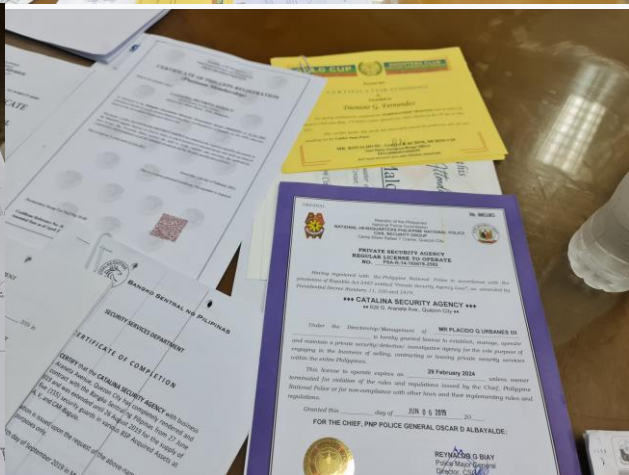
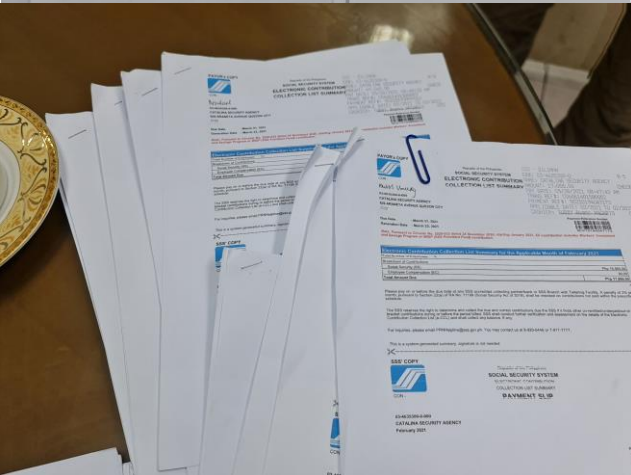
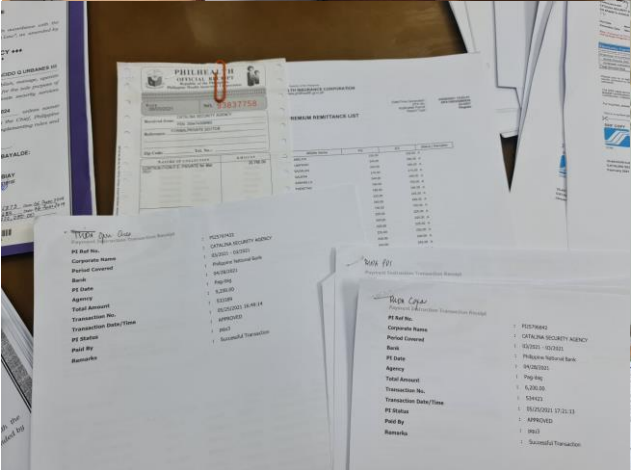
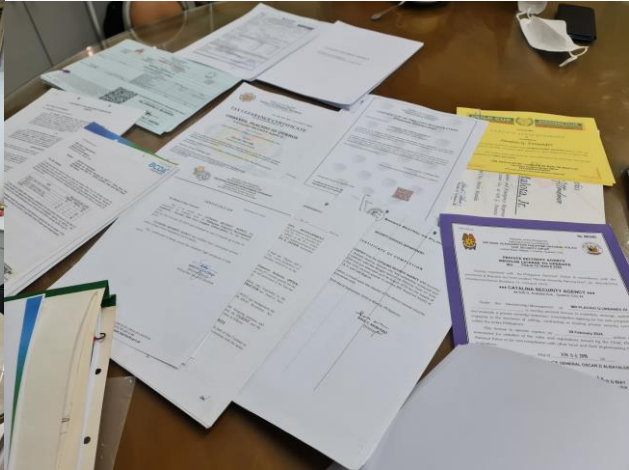
NOT VALID WITHOUT SIGNATURE

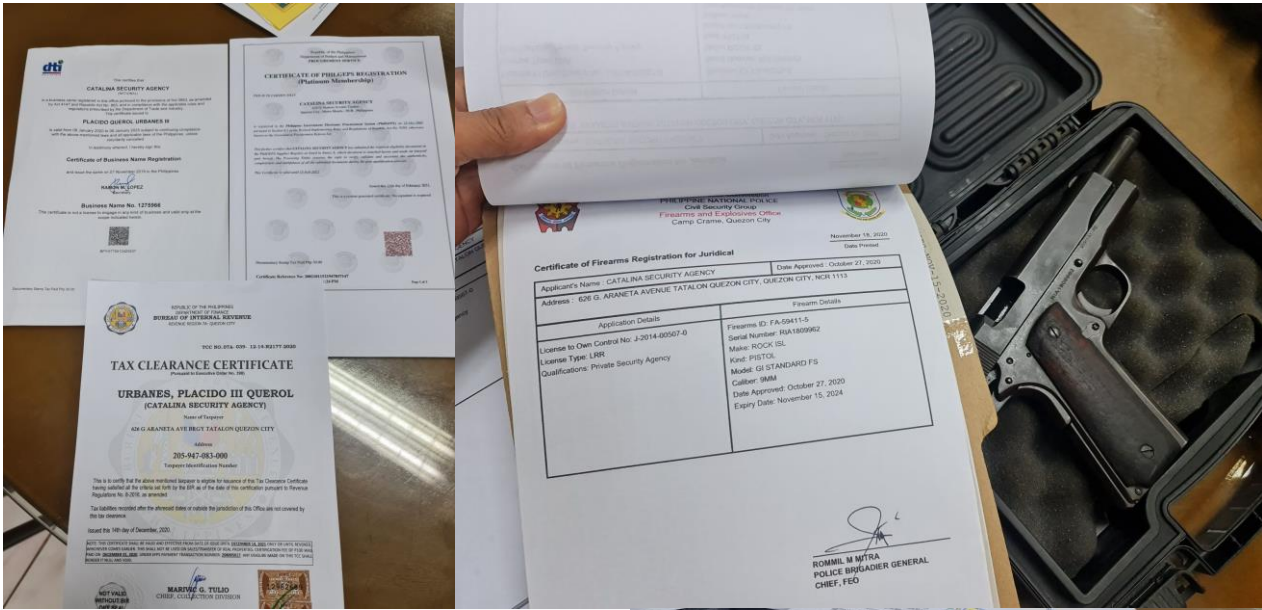
NANETTE S. NEVERA
Chief, Collection Division

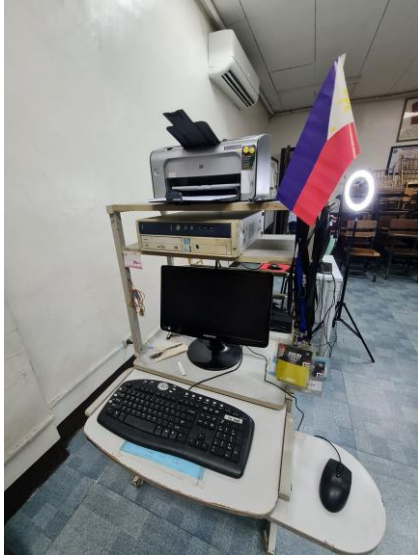
21294229
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WARNING: Counterfeiting is punishable by law. For authenticity, please visit the website www.bir.gov.ph or check the Tax Clearance Certificate Database (TCCDB). Tax Clearance Certificate (for issuing purposes) not listed/better herein will be deemed to have originated from a illegal source.

Post-Qualification Photo Documentation
Catalina Security Agency
Araneta Ave., Quezon City, Metro Manila
09 June 2021









Catalina Security Agency

Legal Documents

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)**

THIS IS TO CERTIFY THAT

CATALINA SECURITY AGENCY
620-G Aranzeta Avenue, Tatalon,
Quezon City, Metro Manila, NCR, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 22-Oct-2002 pursuant to Section 2.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that CATALINA SECURITY AGENCY has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until 15-Feb-2022

Issued this 11th day of February 2021.

This is a system-generated certificate. No signature is required.



Documentary Stamp Tax Paid Pnp 30.00

Certificate Reference No: 20021011521947037147
Amended Date as of April 23, 2021 1:24 PM

Page 1 of 1

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This certifies that

**CATALINA SECURITY AGENCY
(NATIONAL)**

is a business name registered in this office pursuant to the provisions of Act 3983, as amended by Act 4547 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

PLACIDO QUEROL URBANES III

is valid from 08 January 2020 to 08 January 2025 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled.

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 07 November 2019 in the Philippines.


RAMON M. LOPEZ
Secretary

Business Name No. 1275966

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.



Documentary Stamp Tax Paid Pnp 30.00

Republic of the Philippines
QUEZON CITY
Metro Manila
BUSINESS PERMITS AND LICENSING DEPARTMENT
Telephone No. 881-0000 ext. 874-500

PERMIT TO OPERATE

Business Name: **URBANES, PLACIDO Q., III**
Address: **CATALINA SECURITY AGENCY**
620-G ARANZETA AVE, TATALON 4

Issued Date: **DECEMBER 11, 2021**

Valid Until: **12/11/2021**

For and by the Authority of the City Mayor:
MA. JOSEFINA G. BELMONTE


MA. MARGARITA T. SANTOS
City Government Department Head III

NO. AN 92531

ANY ENSURE/ALTERATION WILL INVALIDATE THIS PERMIT



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION IV - QUEZON CITY

TCC NO. 074-009-12-14-82177-0020

TAX CLEARANCE CERTIFICATE
(Prescribed by Executive Order No. 388)

URBANES, PLACIDO III QUEROL
(CATALINA SECURITY AGENCY)

Name of Taxpayer
620-G ARANZETA AVE BEGGY TATALON QUEZON CITY

Address
205-947-083-000
Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 9-2016, as amended.

Tax liabilities recorded after the above-stated date or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 14th day of December, 2020.

NOT VALID WITHOUT DRY SEAL


MARVIC G. TULJO
CHIEF, COLLECTION DIVISION

NOT VALID WITHOUT DRY SEAL

COPIED TRUE COPY



Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City, Philippines 1605

CIRCULAR NO. 06-2005
August 05, 2005

TO: Heads of Departments, Bureaus, Offices and Agencies of the National Government; Government-Owned or Controlled Corporations (GOCCs), including State Universities and Colleges (SUCs); and Local Government Units (LGUs)

SUBJECT: Guidelines on the Use of Non-Discretionary/Non-Discriminatory Selection criteria as Tie-Breaking Method in Case of Two or More Bidders are Determined and Declared as the Lowest Calculated and Responsive Bidder (LCRB) or Highest Rated and Responsive Bidder (HRRB)

1.0 Purpose

This circular is issued to advise government agencies on how to resolve cases where an occurrence of a tie among bidders takes place, i.e., two or more of the bidders are determined and declared as the Lowest Calculated and Responsive Bidder (LCRB), for the procurement of goods and infrastructure projects, or the Highest Rated and Responsive Bidder (HRRB) for the procurement of consulting services. .

2.0 Coverage

All Departments, Bureaus, Offices and Agencies of the National Government, Government-Owned or Controlled Corporations (GOCCs), State Universities and Colleges (SUCs), and Local Government Units (LGUs).

3.0 Rules and Regulations

3.1 In accordance with the considerations advanced/maintained in Policy Matter No. 02-2005, issued by the Government Procurement Policy Board, procuring entities are hereby given guidance on how to resolve cases involving a tie, after post-qualification, among bidders determined and declared as LCRB or HRRB.

- 3.2 Procuring entities are hereby required to identify at the onset of the bidding process, and thereafter include in the bidding documents as instruction or a matter of information to prospective bidders, a ready and clear measure to be used in the event two or more of the bidders have been post-qualified as LCRB or HRRB. In all cases, the measure determined by the procuring entity shall be non-discretionary and non-discriminatory such that the same is based on sheer luck or chance. The procuring entity may use “draw lots” or similar methods of chance.
- 3.3 However, in lieu of the pre-determined criteria set and declared in the bidding documents, the procuring entity may opt to bring the concerned bidders to agree on a better selection criteria which should also be non-discretionary/non-discriminatory and is similarly based on sheer luck or chance.

4.0 For compliance.

SGD.

ROMULO L. NERI

Chairperson, Government Procurement Policy Board
Secretary, Department of Budget and Management

INTERNAL MEMO

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

From : THE TECHNICAL WORKING GROUP
Date : 15 June 2021
Subject : Supplemental Report on the Post Qualification conducted with the Eligible Bidders for the Procurement of Security Services for AOR 1A - BCDA Corporate Center and AOR 1B -BCDA Facilities, PDS

I. Background

The Technical Working Group (TWG) of the Bids and Awards Committee (BAC) for Goods presented the Post Qualification report conducted with the Eligible Bidders for the Procurement of Security Services for AOR 1A - BCDA Corporate Center and AOR 1B -BCDA Facilities, PDS last 11 June 2021. During the deliberation on the Report, the Members of the Bids and Awards Committee (BAC) for Goods requested further verification on the bidders submitted **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.**

II. Additional Verification Activity conducted by the Technical Working Group

Matters pertaining to the query of Chairman, BAC-G on how TWG were able to verify the list and details of all ongoing contracts including those to be awarded to the bidders.

Both bidders, Catalina Security Agency (CSA) and BestGuards Security Services Philippines Inc. (BGSSPI) submitted their respective lists of all Ongoing Contracts, both with the Government and Private sectors, as part of the eligibility requirements. Further, both bidders submitted a "Certificate of No Derogatory Records" issued by the PNP—Supervising Office for Security and Investigation Agencies (SOSIA), as a requirement.

Relative to the query of the BAC G Chair, during the deliberation of the post qualification results, the BAC-G TWG conducted a verification via telephone call with P/MAJ ROMMEL GARCIA of the Security Licensing Division (SLD) of the SOSIA on 11 June 2021. Accordingly, the SOSIA does not have a list of contracts of the security agencies. It only has the Monthly Disposition Report (MDR) of the Security Agencies where it indicates a list of the clients, assigned guards, status of their licenses, and the firearms of the Security Agencies registered with SOSIA. Copies of the MDRs were provided by SOSIA, with the approval of CSA and BGSSPI to release them to BCDA.

Upon a detailed examination conducted by TWG, there were inconsistencies between the number of clients reflected in the MDR and list of all ongoing contracts of both CSA and BGSSPI. These clients have been identified by the TWG, as shown in **Annex A.**

Per the letter of explanation by CSA, security services for some of its clients are not covered with any contract because the establishments for which the security services are rendered to, are owned by the same owner of the CSA, his family, and friends. Hence, they were not

reflected in the List of Ongoing Contracts for Government and Private organizations. Attached is the letter of justification from CSA as **Annex B**.

Per letter of explanation of BGSSPI, contracts for security services for these clients are either for termination or review. Hence, they were not included in the List of Ongoing Contracts for Government and Private Organizations submitted to BCDA. Attached is the letter of justification from BGSSPI as **Annex C**.

The TWG recomputed the Bidders Net Financial Contracting Capacity (NFCC) in relation to the contract amount of the clients as contained in their MDR submission to SOSIA and which were not included in thier List of All Ongoing Contracts submitted during bid opening. Both NFCC of Catalina Security Agency (CSA) and BestGuards Security Services Philippines Inc. (BGSSPI) *as computed* by the TWG showed that both bidders were still able to establish liquidity and capacity to finance the implementation or completion of the project. The Table is shown in this report as **Annex D**.

III. Findings and Recommendations

After all the additional verification conducted by the TWG, the Eligible Bidders, Catalina Security Agency and Best Guards Security Services Phils, Inc. were found to be compliant and responsive with all our Legal, Technical, Financial and Post-Qualification requirements. Thus, We, the TWG, sustains our previous recommendations for the approval of the following:

1. To declare both Catalina Security Agency and Best Guards Security Services Phils, Inc. as the Lowest Calculated and Responsive Bids for the Procurement of Security Services for AOR 1 - BCDA Corporate Center and AOR 1B- BCDA Facilities, PDS under a three-year contract;
2. To conduct a tie breaking activity by inviting at least one (1) representative from both Catalina Security Agency and Best Guards Security Services Phils, Inc. to agree on a better selection criteria which should also be non-discretionary/non-discriminatory and is similarly based on sheer luck or chance in compliance with the Government Procurement Policy Board (GPPB) Circular No. 06-2005, Section 3.3.
3. To award the contract for the Procurement of Security Services, under a three (3)-year contract, to the winning bidder resulted from the sheer luck or chance on a per Lot basis, to wit:

Lot/Project	Amount in Figures	Amount in Words
Lot 1- AOR 1 - BCDA Corporate Center	Php 5,043,314.40	Five Million Forty Three Thousand Three Hundred Fourteen Pesos and 40/100 Only
Lot 2 - AOR 1B- BCDA Facilities, PDS	Php 5,043,314.40	Five Million Forty Three Thousand Three Hundred Fourteen Pesos and 40/100 Only

We submit the above cited evaluation and recommendation to the Committee for consideration

The Technical Working Group



ELMER C. ELIZAGA
Member



VICENTA M. NATIVIDAD
Member



REGELO P. ROGEL
Provisional Member



ALMIRA S. CLARIANES
Head, TWG

List of Clients as per MDR Submission to SOSIA but Not Included in the List of Ongoing Contracts

Catalina Security

No.	Clients	Rate Per Guard	Nos. of Guards	Contract Amount (for 1 year)
1	Contract with Petron	21,729.54	3	782,263.44
2	Contract with Kasiyahan/ Motorpool Don Antonio Quezon City	21,729.54	3	782,263.44
3	Juinios Residence	21,729.54	1	260,754.48
4	Sec Vigilar Residence (under process)	21,729.54	2	521,508.96
5	P.O.U Residence	21,729.54	3	782,263.44
6	HeadQuarters	21,729.54	8	2,086,035.84
TOTAL			20	5,215,089.60

Best Guard Security Services

No.	Clients	Rate Per Guard	Nos. of Guards	Contract Amount (30 days extension pd.)
1	Bliss Hotel	18,500.00	1	18,500.00
2	St. John Paul	25,000.00	2	50,000.00
3	Crossfit Cabalen	19,088.00	1	19,088.00
4	Gracelane Hotel	30,283.13	3	90,849.39
5	Ichiban Mix Buffet Smokeless Grill	25,332.18	2	50,664.36
6	Junlis Japan Surplus	20,285.61	2	40,571.22
7	Lucky Star Bldg	31,722.08	2	63,444.16
8	Rosario Memorial Hospital	17,797.85	7	124,584.95
9	Roymed Pharmaceutical	30,331.12	4	121,324.48
10	STL Medical	23,043.00	1	23,043.00
11	Standard Insurance	20,536.23	1	20,536.23
12	Mother Teresa of Calcuta Medical Center	31,545.85	16	504,733.60
13	7 Eleven Convenience Store (Florida Seven Convenience Store)	22,768.78	3	68,306.34
14	Hillside Garden Mansion	16,500.00	1	16,500.00
15	Royce Hotel and Casino	31,280.76	22	688,176.72
16	Pradera Verde	23,043.00	32	737,376.00
17	Team Delta Construction	27,662.34	2	55,324.68
18	Fortune Seafood Restaurant/Warehouse	21,500.00	2	43,000.00
19	Princes Dy Ventures	23,043.00	3	69,129.00
20	Gateway Printing	23,043.00	2	46,086.00
21	Guagua Rural Bank-GRB (Head Office, Capaz, Floribalanca, Sta Cruz, Magalang)	14,775.00	8	118,200.00
22	Phoenix Concepcion	20,043.00	2	40,086.00
23	RQP Compound (RQP Resources)	18,500.00	3	55,500.00
24	RQP Fontana (RQP Resources)	23,043.00	2	46,086.00
25	Bacolor Metro Lanka	22,792.50	2	45,585.00
26	San Juan Coliseum	23,043.00	3	69,129.00
27	TaiPhil San & Quarry	18,500.00	3	55,500.00

28	Tokwing Cornerstone	20,500.00	2	41,000.00
29	Tokwing Vibro 1	20,500.00	1	20,500.00
30	Tokwing Farm	20,500.00	2	41,000.00
31	St. Joseph Bldg.	23,043.00	1	23,043.00
32	SAS Intersales & Promotions Inc.	31,541.76	3	94,625.28
33	Whitehouse Residence	18,500.00	2	37,000.00
34	Fedaniel Gas Corporation	38,992.53	2	77,985.06
35	Smart & Plan	30,090.61	3	90,271.83
36	Fortune Clark	21,500.00	2	43,000.00
37	Ryan Cladio Residence	22,125.41	3	66,376.23
38	Zach Steel	19,614.01	2	39,228.02
39	Nissan Bataan	28,987.33	2	57,974.66
40	Greenfields Subd.(Greenfield Country Club Home Owners)	23,503.68	4	94,014.72
41	The Roman Catholic Archbishop	28,804.34	3	86,413.02
42	Rowell Chua Fam	25,000.00	1	25,000.00
43	Le Jardin Villas	25,898.31	2	51,796.62
44	Sta. Cruz Elem School	21,500.00	1	21,500.00
45	Consumer Beach Inc	30,090.61	8	240,724.88
46	R.S. Agri Development Corp	23,500.00	6	141,000.00
47	Ana A.A. Space Rentals	22,539.00	1	22,539.00
48	Den Den's Garage	23,043.00	2	46,086.00
49	Yiying Services Corporation	31,703.27	2	63,406.54
50	R.Q P Ranch	27,229.04	8	217,832.32
51	Mabuhay Cockpit Arena	27,229.04	2	54,458.08
TOTAL			197	4,978,099.39

Handwritten signature



CATALINA SECURITY AGENCY

ANNEX B

626 G. Araneta Avenue, Quezon City

Tel. Nos.: 742-27-01 • 732-02-40

Fax No.: 742-50-22

E-mail address: catalina_sec_agency@yahoo.com.ph

P.O. BOX 1295

Manila, Philippines

June 14, 2021

MR. ARREY A. PEREZ

Chairperson, Bids and Awards Committee for Goods

BASES CONVERSION AND DEVELOPMENT AUTHORITY

BCDA Corporate Center, 2nd Flr., Bonifacio Technology Center

31st St., cor. 2nd Ave., Bonifacio Global City, Taguig City

Dear Sir:

This has reference to the Procurement of security services for AOR-IA (BCDA Corporate Center) and AOR-IB (BCDA Facilities - Pamayanang Diego Silang/BHMI).

This is to explain the inconsistency between the number of guards as reflected in the List of Guards and the Monthly Disposition Report submitted in connection with the bidding for security services for the BCDA.

The Monthly Disposition Report subjected for verification by the TWG was for the month of April 2021 when the number of our security guards was still at 636. On the other hand, the List of Guards that was prepared only this month of June in compliance with the post-qualification requirements of the bidding was based, of course, on our latest Monthly Disposition Report which is for the month of May 2021. Between the months of April and May 2021, there had been movements in the guard workforce due to resignation, termination of contract and reduction of forces.

As to the number of guards which are not included in the list of ongoing contracts, they are security guards who are deployed to the other businesses of CSA's Proprietor and his other family members or to private entities and properties which he either owns or co-owns or owned by his family like the Junio residence which belongs to his sister and the Petron Gasoline Stations where he is one of the incorporators. This also includes guard deployed by reason of personal affiliations and goodwill like the Vigilar residence whose owner is the godfather of the Proprietor and the security guards provided to his residence are free of charge. Meanwhile, the Agency's Headquarters also has deployed security guards with issued firearms. Certainly, these do not necessitate the execution of a security contract but nevertheless, these matters have to be reported and included in our Monthly Disposition of Guards because these guards are duly-licensed with the PNP-SOSIA and their issued firearms and ammunitions are owned by CSA and duly registered with the PNP-Firearms and Explosives Office.

We trust that we have amply justified the issues subject of your inquiry.

Thank you.

Very truly yours,

JULITO M. JANDA
General Manager



DATE : June 14, 2021
FOR: MR. ARREY A. PEREZ
Chairperson
BASES CONVERSION AND DEVELOPMENT AUTHORITY
BCDA Corporate Center 2-Floor Bonifacio Technology Center
31- St Cor. 2nd Avenue Bonifacio Global City Taguig City
SUBJ : CLARIFICATION WITH THE LIST OF ONGOING CONTRACTS

Sir;

The undersigned hereby writing in your good office for the clarification of the List of Ongoing Contracts of BESTGUARDS SECURITY SERVICES PHILS INC. for the project PROCUREMENT OF SECURITY SERVICES FOR AOR 1A (BCDA Corporate Center) Lot A and AOR 1B (BCDA Facilities- Pamayanang Diego Silang BCDA Holdings & Management Inc. – Lot B Below are the summary of private clients that are not list on the Ongoing Contract because they are still on the process of renewal since we are adjusting their contract price from below minimum to minimum wage base on DOLE. These clients were given 30 Days for them to approve or terminate the contract.

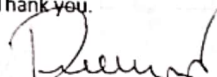
No.	Best Guard Security Services	# of Guards	Contract Amount	Total Contract Amount
1	Bliss Hotel	1	18,500.00	18,500.00
2	St. John Paul	2	25,000.00	50,000.00
3	Crossfit Cabalen	1	19,088.00	19,088.00
4	Gracelane Hotel	3	30,283.13	90,849.39
5	Ichiban Mix Buffet Smokeless Grill	2	25,332.18	50,664.36
6	Junlis Japan Surplus	2	20,285.61	40,571.22
7	Lucky Star Bldg	2	31,722.08	63,444.16
8	Rosario Memorial Hospital	7	17,797.85	124,584.95
9	Roymed Pharmaceutical	4	30,331.12	121,324.48
10	STL Medical	1	23,043.00	23,043.00
11	Standard Insurance	1	20,536.23	20,536.23
12	Mother Teresa of Calcuta Medical Center	16	31,545.85	504,733.60
13	7 Eleven Convenience Store (Florida Seven Convenience Store)	3	22,768.78	68,306.34
14	Hillside Garden Mansion	1	16,500.00	16,500.00
15	Royce Hotel and Casino	22	31,280.76	688,176.72
16	Pradera Verde	32	23,043.00	737,376.00
17	Team Delta Construction	2	27,662.34	55,324.68
18	Fortune Seafood Restaurant/Warehouse	2	21,500.00	43,000.00
19	Princes Dy Ventures	3	23,043.00	69,129.00
20	Gateway Printing	2	23,043.00	46,086.00
21	Guagua Rural Bank-GRB (Head Office, Capaz, Floriblanca, Sta Cruz, Magalang)	8	14,775.00	118,200.00
22	Phoenix Concepcion	2	20,043.00	40,086.00
23	RQP Compound (RQP Resources)	3	18,500.00	55,500.00
24	RQP Fontana (RQP Resources)	2	23,043.00	46,086.00
25	Bacolor Metro Lanka	2	22,792.50	45,585.00
26	San Juan Coliseum	3	23,043.00	69,129.00
27	TaiPhil San & Quarry	3	18,500.00	55,500.00
28	Tokwing Cornerstone	2	20,500.00	41,000.00
29	Tokwing Vibro 1	1	20,500.00	20,500.00

30	Tokwing Farn	2	20,500.00	41,000.00
31	St. Joseph Bldg.	1	23,043.00	23,043.00
32	SAS Intersales & Promotions Inc.	3	31,541.76	94,625.28
33	Whitehouse Residence	2	18,500.00	37,000.00
34	Fedaniel Gas Corporation	2	38,992.53	77,985.06
35	Smart & Plan	3	30,090.61	90,271.83
36	Fortune Clark	2	21,500.00	43,000.00
37	Ryan Cladio Residence	3	22,125.41	66,376.24
38	Zach Steel	2	19,614.01	39,228.02
39	Nissan Bataan	2	28,987.33	57,974.66
40	Greenfields Subd.(Greenfield Country Club Home Owners)	4	23,503.68	94,014.72
41	The Roman Catholic Archbishop	3	28,804.34	86,413.02
42	Rowell Chua Farn	1	25,000.00	25,000.00
43	Le Jardin Villas	2	25,898.31	51,796.62
44	Sta. Cruz Elem School	1	21,500.00	21,500.00
45	Consumer Beach Inc	8	30,090.61	240,724.88
46	R.S. Agri Development Corp	6	23,500.00	141,000.00
47	Ana A.A. Space Rentals	1	22,539.00	22,539.00
48	Den Den's Garage	2	23,043.00	46,086.00
49	Yiyng Services Corporation	2	31,703.27	63,406.54
50	R.Q P Ranch	8	27,229.04	217,832.32
51	Mabuhay Cockpit Arena	2	27,229.04	54,458.08
	TOTAL		1,228,937.37	4,978,099.40

We look forward for your consideration

For your clarification.

Thank you.


ROSEANN D. DELA CRUZ
Marketing Officer

NFFC (Submitted by the bidders)

COMPUTATIONS	Catalina Security Agency	Best Guards Security Services Phils, Inc
<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 ongoing contracts including awarded contracts yet to be started</i></p>	<p>NFCC</p> <p>NFCC = 63,281,991.00-20,538,427.00 x15 - 237,390,199.51</p> <p>NFCC Php 403,763,260.49</p>	<p>NFCC</p> <p>NFCC = 18,569,394.00-1,218,229.00 x15 - 59,275,206.76</p> <p>NFCC Php 200,992,268.24</p>

NFFC (as computed by the TWG)

COMPUTATIONS	Catalina Security Agency	Best Guards Security Services Phils, Inc
<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 ongoing contracts including awarded contracts yet to be started</i></p>	<p>NFCC</p> <p>NFCC = 63,281,991.00-20,538,427.00 x15 - 242,605,289.11</p> <p>NFCC Php 398,548,170.89</p>	<p>NFCC</p> <p>NFCC = 18,569,394.00-1,218,229.00 x15 – 64,253,306.15</p> <p>NFCC Php 196,014,168.85</p>

Remarks: The NFCC of both bidders as computed by the TWG which includes the amount of contract of the clients contained in their MDR submission to SOSIA and are not included in their List of All Ongoing Contracts submitted during bid opening are still sufficient to cover the contractual and financial requirement of this project.

**CONDUCT AND RESULT OF THE
TIE BREAK ACTIVITY
(WITH PHOTO DOCUMENTATION)**

PROCUREMENT OF SECURITY SERVICES FOR
AOR 1A (BCDA CORPORATE CENTER) AND 1B
(BCDA FACILITIES – PDS/ BMHI)

TIE BREAK ACTIVITY

18 June 2021 @ 9:00 AM
BCDA, BOARD ROOM



MS ROSEANNE DELA CRUZ-AUTHORIZED REPRESENTATIVE OF BEST GUARDS SECURITY SERVICES PHILS, INC.

MS. MARGIE A. BAUTISTA-AUTHORIZED REPRESENTATIVE OF CATALINA SECURITY AGENCY

MECHANICS ON THE TIE BREAK ACTIVITY

STEP 1

THE BIDDERS WILL AGREE ON THE METHOD OF A TIE BREAKING ACTIVITY WHICH CAPITALIZES ON SHEER LUCK OR CHANCE.

THE BAC G PREPARED 2 METHODS TO CHOOSE FROM:

- 1. TOSS COIN**
- 2. DRAW LOTS**

(A TIE BREAK FORM WILL BE ACCOMPLISHED BY BOTH BIDDERS FOR EACH LOT)

BCDA*

STEP 2

IF BOTH BIDDERS AGREE ON METHOD NO. 1 - TOSS COIN (BEST OF 3)

THE BIDDERS SHALL PICK/CHOOSE HEAD OR TAIL, INDICATING THE SIDE OF THE COIN THEY CHOOSE. IT WILL BE A **BEST OF 3 COIN TOSSES. THE FIRST BIDDER TO GET **2** RIGHT OUT OF 3 TOSSES WILL BE DECLARED AS THE WINNER OF THE TOSS COIN.**

OR, IF BOTH BIDDERS AGREE ON METHOD NO. 2 - DRAW LOTS

EACH BIDDER WILL DRAW A PAPER FROM A CANISTER. THE ONE WHO IS ABLE TO PICK THE PAPER THAT HAS A **“WINNER” STAMP WILL BE DECLARED AS A WINNER OF THE DRAW LOTS.**

BCDA*

STEP 3

BOTH BIDDERS NEED TO ACCOMPLISH THE RESULT FORM WHICH INDICATES THE OUTCOME OF THE ACTIVITY, ATTACH THEIR SIGNATUREs IN THE FORM SIGNIFYING THAT THEY RESPECT AND ACCEPT THE RESULT OF THE TIE BREAK ACTIVITY.

REMINDER: THIS PROJECT HAS 2 LOTS. THEREFORE, THERE WILL BE A TIE BREAK ACTIVITY FOR EACH LOT
IF YOU ARE THE FIRST ONE TO CHOOSE YOUR PICK IN THE FIRST LOT, AUTOMATICALLY YOU ARE THE 2ND TO PICK ON LOT 2.

BCDA*

**THE BIDDERS AGREED TO USE “TOSS COIN” AS THE METHOD OF TIE
BREAKING ACTIVITY**



**RESULT OF THE ACTIVITY: Catalina Security Agency has won the
toss coin for both Lot A and Lot B of the Project.**

Bids and Awards Committee for Goods Tie-Break Form

Project: Procurement of Security Services for AOR IA (BCDA Corporate Center) and AOR 1B (BCDA Facilities– Pamayanang Diego Silang / BCDA Holdings & Management Inc.

We, as the authorized representatives of Catalina Security Agency and Best Guards Security Services Phils. Inc., hereby acknowledge and agree that we submitted eligibility and technical requirements and financial proposals on the above-stated Project with the same financial bid amounting to **Five Million Forty -Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40) for Lot 1 and **Five Million Forty-Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php5,043,314.40)** for Lot 2, respectively.**

That, by signing this document, we do agree, that the tie will be broken by a **Toss Coin or Draw Lots on a per Lot basis**, pursuant to Appendix 11 (GPPB 06-2005 Tie Breaking Method) of the 2016 RIRR of RA 9184 and Section 3.3 of the Government Procurement Policy Board (GPPB) Circular No. 06-2005 - Guidelines on the Use of Non-Discretionary/Non-Discriminatory Selection Criteria, as tie breaking method in case of two or more bidders are determined and declared as the Lowest Calculated and Responsive Bid (LCRB). This activity shall be witnessed by the BCDA Bids and Awards Committee for Goods to be held on **18 June 2021 (Friday) @ 9:00 AM at the BCDA Corporate Center in Taguig City.**

That, we will respect and accept the outcome of the Tie Break Activity in compliance with the RIRR of RA 9184 and GPPB Circular No. 06-2005 for the procurement of the said project mentioned above for having the same financial bid .

LCRB	Catalina Security Agency	Best Guards Security Services Phils. Inc.
LOT 1 - AOR IA (BCDA Corporate Center)	Five Million Forty -Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)	Five Million Forty -Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)
LOT 2- AOR 1B (BCDA Facilities– Pamayanang Diego Silang / BCDA Holdings & Management Inc.	Five Million Forty -Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)	Five Million Forty -Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)

METHOD: TOSS COIN
FOR LOT 1

<p>Remarks - Chosen Method of Tie break Activity</p>	<p>Head Toss Coin</p>	<p>Tail Toss Coin</p>
<p>Authorized Representative (Name and Signature)</p>	<p><i>[Signature]</i> MARCELO S. SORIANO</p>	<p><i>[Signature]</i> ROSEANNE PEREZ</p>

Prepared by:

[Signature] **Marcelo S. Soriano**
Technical Working Group
 Bids and Awards Committee for Goods

Bids and Awards Committee for Goods Tie-Break Form

Project: Procurement of Security Services for AOR IA (BCDA Corporate Center) and AOR 1B (BCDA Facilities– Pamayanang Diego Silang / BCDA Holdings & Management Inc.

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That, by signing this document, we do agree, that the tie will be broken by a **Toss Coin or Draw Lots on a per Lot basis**, pursuant to Appendix 11 (GPPB 06-2005 Tie Breaking Method) of the 2016 RIRR of RA 9184 and Section 3.3 of the Government Procurement Policy Board (GPPB) Circular No. 06-2005 - Guidelines on the Use of Non-Discretionary/Non-Discriminatory Selection Criteria, as tie breaking method in case of two or more bidders are determined and declared as the Lowest Calculated and Responsive Bid (LCRB). This activity shall be witnessed by the BCDA Bids and Awards Committee for Goods to be held on **18 June 2021 (Friday) @ 9:00 AM at the BCDA Corporate Center in Taguig City.**

That, we will respect and accept the outcome of the Tie Break Activity in compliance with the RIRR of RA 9184 and GPPB Circular No. 06-2005 for the procurement of the said project mentioned above for having the same financial bid .

LCRB	Catalina Security Agency	Best Guards Security Services Phils. Inc.
LOT 1 - AOR IA (BCDA Corporate Center)	Five Million Forty -Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)	Five Million Forty -Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)
LOT 2- AOR 1B (BCDA Facilities– Pamayanang Diego Silang / BCDA Holdings & Management Inc.	Five Million Forty -Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)	Five Million Forty -Three Thousand Three Hundred Fourteen Pesos and 40/100 (Php 5,043,314.40)

METHOD: TOSS COIN



for lot 2

Remarks - Chosen Method of Tie break Activity	Tail	Head
Authorized Representative (Name and Signature)	 MARINE A. BRUNTO	 ROSANNA DE LA CRUZ

Prepared by:

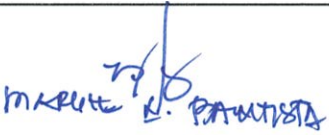
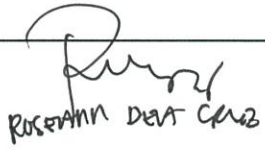
Technical Working Group
Bids and Awards Committee for Goods



ACCEPTANCE

WHEREAS, AFTER THE OUTCOME OF THE TIE BREAK ACTIVITY using the METHOD: TOSS COIN for the Procurement of Security Services for AOR IA and AOR 1B, June 18, 2021 at 9:00 A.M. at the BCDA Corporate Center, both bidders acknowledge/accept the result thereof :

Toss coin: Best of 3

LOT	Catalina Security Agency	Best Guards Security Services Phils. Inc.
LOT 1 - AOR IA (BCDA Corporate Center)		
LOT 2- AOR 1B (BCDA Facilities– Pamayanang Diego Silang / BCDA Holdings & Management Inc.		
REMARKS	2 Points for each Lot WINNER FOR BOTH LOT	1 Point for each Lot
Authorized Representative (Name and Signature)		

RESULT OF THE ACTIVITY: CATALINA SECURITY AGENCY WON THE TOSS COIN FOR LOT 1-AOR 1A and LOT 2 AOR 1B

OBSERVED BY:

16 June 2021

MR. JULITO M. JANDA
Authorized Representative
Catalina Security Agency
626 Gregorio Araneta Ave, Quezon City
1113 Metro Manila

Subject: **Invitation to a Tie Break Activity for the Procurement of Security Services for AOR 1A (BCDA Corporate Center) and AOR 1B (BCDA Facilities– Pamayanang Diego Silang/ BCDA Holdings & Management Inc.)**

Dear **Mr. Janda**:

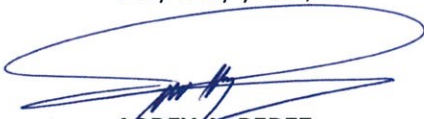
The Bids and Awards Committee for Goods (BAC-G) has declared both **BEST GUARDS SECURITY SERVICES PHILS., INC.** and **CATALINA SECURITY AGENCY** as bidders with the Lowest Calculated Bid (LCB) during the Deliberation of the Post Qualification Results held on 11 June 2021 and 16 June 2021 for the **Procurement of Lot 1 and Lot 2 of the Security Services for AOR 1A (BCDA Corporate Center) and AOR 1B (BCDA Facilities– Pamayanang Diego Silang/ BCDA Holdings & Management Inc.)**.

Pursuant to Appendix 11 of RIRR of RA 9184 and Section 3.3 of the Government Procurement Policy Board (GPPB) Circular No. 06-2005, in case there is a tie among two or more bidders, *"in lieu of the predetermined criteria set and declared in the bidding documents, the procuring entity may opt to bring the concerned bidders to agree on a better selection criteria which should also be non discretionary/non-discriminatory and is similarly based on sheer luck or chance."*

Based on these procurement guidelines, we would like to invite you to a conduct of **TIE BREAK ACTIVITY** at 9:00 AM on Friday, 18 June 2021, at the BCDA Corporate Center, 2nd Floor, Bonifacio Technology Center, 31st St. cor. 2nd Avenue, Bonifacio Global City, Taguig City, with video coverage thru Google/Zoom Meet.

Thank you.

Very truly yours,



ARREY A. PEREZ
Chairperson
Bids and Awards Committee for Goods

Reviewed by:
MARCELO S. BOUTISTA
6/16/21



16 June 2021

ROSEANN D. DELA CRUZ
Authorized Representative
Best Guards Security Services Phils., Inc.
U5 Building, MacArthur Highway
San Fernando City, Pampanga

Subject: Invitation to a Tie Break Activity for the Procurement of Security Services for AOR 1A (BCDA Corporate Center) and AOR 1B (BCDA Facilities– Pamayanang Diego Silang/ BCDA Holdings & Management Inc.)

Dear Ms. Dela Cruz:

The Bids and Awards Committee for Goods (BAC-G) has declared both **BEST GUARDS SECURITY SERVICES PHILS., INC.** and **CATALINA SECURITY AGENCY** as bidders with the Lowest Calculated Bid (LCB) during the Deliberation of the Post Qualification Results held on 11 June 2021 and 16 June 2021 for the **Procurement of Lot 1 and Lot 2 of the Security Services for AOR 1A (BCDA Corporate Center) and AOR 1B (BCDA Facilities– Pamayanang Diego Silang/ BCDA Holdings & Management Inc.)**.

Pursuant to Appendix 11 of RIRR of RA 9184 and Section 3.3 of the Government Procurement Policy Board (GPPB) Circular No. 06-2005, in case there is a tie among two or more bidders, *"in lieu of the predetermined criteria set and declared in the bidding documents, the procuring entity may opt to bring the concerned bidders to agree on a better selection criteria which should also be non discretionary/non-discriminatory and is similarly based on sheer luck or chance."*

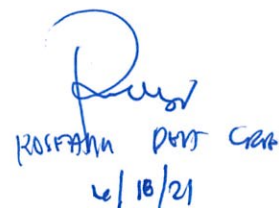
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Thank you.

Very truly yours,



ARREY A. PEREZ
Chairperson
Bids and Awards Committee for Goods


ROSEANN DELA CRUZ
6/18/21





BASES CONVERSION AND DEVELOPMENT AUTHORITY

BACG MEETING: TIE BREAK ACTIVITY FOR THE PROCUREMENT OF SECURITY SERVICES FOR AOR1A AND AOR1B

18 June 2021 / 09:00AM
BOARD ROOM

Name	Company	Contact Details	Email Address	Signature
1. MARGIE A. BAUTISTA	CATALINA SCTY AGENCY	8742-2701 to 02	catalina_sec_agency@yahoo.com.	
2. DE GUZMAN JOSE ROEL	BEST GUARDS	0919 088 2079		
3. DEVA CRUZ, ROSEANNE DIZON	BEST GUARDS SECURITY	09560438239	bestguards_s@yahoo.com.ph	
4.				
5.				
6.				
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11.				



Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City, Philippines 1605

CIRCULAR NO. 06-2005
August 05, 2005

TO: Heads of Departments, Bureaus, Offices and Agencies of the National Government; Government-Owned or Controlled Corporations (GOCCs), including State Universities and Colleges (SUCs); and Local Government Units (LGUs)

SUBJECT: Guidelines on the Use of Non-Discretionary/Non-Discriminatory Selection criteria as Tie-Breaking Method in Case of Two or More Bidders are Determined and Declared as the Lowest Calculated and Responsive Bidder (LCRB) or Highest Rated and Responsive Bidder (HRRB)

1.0 Purpose

This circular is issued to advise government agencies on how to resolve cases where an occurrence of a tie among bidders takes place, i.e., two or more of the bidders are determined and declared as the Lowest Calculated and Responsive Bidder (LCRB), for the procurement of goods and infrastructure projects, or the Highest Rated and Responsive Bidder (HRRB) for the procurement of consulting services. .

2.0 Coverage

All Departments, Bureaus, Offices and Agencies of the National Government, Government-Owned or Controlled Corporations (GOCCs), State Universities and Colleges (SUCs), and Local Government Units (LGUs).

3.0 Rules and Regulations

3.1 In accordance with the considerations advanced/maintained in Policy Matter No. 02-2005, issued by the Government Procurement Policy Board, procuring entities are hereby given guidance on how to resolve cases involving a tie, after post-qualification, among bidders determined and declared as LCRB or HRRB.

- 3.2 Procuring entities are hereby required to identify at the onset of the bidding process, and thereafter include in the bidding documents as instruction or a matter of information to prospective bidders, a ready and clear measure to be used in the event two or more of the bidders have been post-qualified as LCRB or HRRB. In all cases, the measure determined by the procuring entity shall be non-discretionary and non-discriminatory such that the same is based on sheer luck or chance. The procuring entity may use “draw lots” or similar methods of chance.
- 3.3 However, in lieu of the pre-determined criteria set and declared in the bidding documents, the procuring entity may opt to bring the concerned bidders to agree on a better selection criteria which should also be non-discretionary/non-discriminatory and is similarly based on sheer luck or chance.

4.0 For compliance.

SGD.

ROMULO L. NERI

Chairperson, Government Procurement Policy Board
Secretary, Department of Budget and Management