

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

Procurement of the Integrated Security Suite - Endpoint Security, Data Security and Analytics and Network Infrastructure Enhancement

RESOLUTION NO. BG ISS-2021-01

AWARD OF CONTRACT FOR LOT A

WHEREAS, the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)**, through 2021 BCDA's Corporate Operating Budget has put on bid the **Procurement of the Integrated Security Suite - Endpoint Security, Data Security and Analytics and Network Infrastructure Enhancement** with the following Approved Budgets for the Contract (ABC) for each lot, inclusive of all applicable government taxes and fees:

LOT	DESCRIPTION	ABC
A	Annual Subscription of the Integrated Security Suite - Endpoint Security comprised of the following: - Three Hundred Fifty (350) Licenses Annual Subscription of Trend Micro Smart Protect Complete - Twenty (20) instance Annual Licenses Subscription of Trend Micro Deep Security Enterprise (DSE Cloud One Workload Security with XDR)	Php 2,100,000.00
B	Data Security and Analytics	Php 5,000,000.00
C	Network Infrastructure Enhancement	Php 5,000,000.00
	TOTAL ABC	Php 12,100,000.00

WHEREAS, the **BAC-G**, through its Secretariat, advertised the Invitation to Bid on 23 November 2021 in the following:

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

WHEREAS, in response to the said advertisements, **CT Link Systems, Inc.**, bought the bid documents for Lot A;

WHEREAS, on the scheduled Opening of Bids on 16 December 2021, **CT Link Systems, Inc.**, submitted bid proposal for Lot A;

WHEREAS, **CT Link Systems, Inc.**, having submitted the required eligibility documents, was declared "eligible" for Lot A of the project, thus, its financial proposal was opened;

WHEREAS, **CT Link Systems, Inc.**, the single "eligible" bidder, submitted the financial bid of **Php2,025,000.00**, inclusive of all applicable taxes and fees, for Lot A. The Detailed Bid Evaluation Report is hereto attached as **Annex "A"**;

WHEREAS, on 22-23 December 2021, the Technical Working Group of BAC-G (**BAC-G TWG**) conducted post qualification of **CT Link Systems, Inc.**, to determine whether it complies with, and is responsive to the requirements and conditions specified in the Bidding Documents;

WHEREAS, after the conduct of post-qualification, careful examination, validation, and verification of all the eligibility, technical and financial documents submitted by **CT Link Systems, Inc.**, BAC-G declared its bid proposal for Lot A as Complying and Responsive. The Copy of Post Qualification Report is hereto attached as **Annex "B"**;

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


1. To declare **CT Link Systems, Inc.** as the bidder with the Single Calculated and Responsive Bid for **Lot A of the Integrated Security Suite - Endpoint Security, Data Security and Analytics and Network Infrastructure Enhancement**;
2. To award the Contract for **Lot A of the Integrated Security Suite - Endpoint Security, Data Security and Analytics and Network Infrastructure Enhancement** to **CT Link Systems, Inc** with the total amount of **Two Million Twenty-Five Thousand Pesos and 00/100 (Php 2,025,000.00)**, inclusive of all applicable taxes and fees;
3. To issue the corresponding **Notice of Award** to **CT Link Systems, Inc.**; and
4. To direct the **Information and Communications Technology Department (ICTD)**, being the end-user unit, to furnish the **BAC-G** copies of the **duly conformed Notice of Award** and **Notice to Proceed**, and the **duly executed agreement/contract**.

RESOLVED, at the BCDA Corporate Office, this 27 December 2021.

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS


JOSHUA M. BINGCANG
Chairperson


JOCelyn L. CANIONES
Vice Chairperson


SAMUEL JOHN VIDALLON
Member


CHRISTIAN T. DULDULAO
Member


RITCHIE P. PACLIBAR
Member

Approved By:


AILEEN ANUNCIACION R. ZOSA
Executive Vice President

BACG2021-0207

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Annex A

INTERNAL MEMO

Republic of the Philippines
Office of the President



OK

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

FROM : THE TECHNICAL WORKING GROUP

DATE : 17 December 2021

SUBJECT : Detailed Bid Evaluation Report on the Submitted Bids for the Procurement of Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancements

I. Reference.

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

II. Background

On 16 December 2021, BAC-G conducted the Opening of Bids for the **Procurement of Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancements**. Two (2) bidders submitted bidding proposal on the said procurement, namely:

1. **KOLLAB Guru Group Inc. for Lot B;** and
2. **CT Link Systems, Inc. for Lot A and B**

No bid was received for **Lot C**, thus, it was declared as a failed bidding.

The eligibility and technical documents submitted by bidders were opened to determine their compliance with the requirements of the project for each Lot.

KOLLAB Guru Group Inc., PASSED all the required eligibility and technical components for **Lot B - Data Security and Analytics**, and found to be **Eligible**. Thus, its financial proposal was opened and found to be within the Approved Budget for the Contract (ABC) for Lot B.

CT Link Systems, Inc., PASSED all the required eligibility and technical components for **Lot A - Annual Subscription of the Integrated Security Suite - Endpoint Security**, thus, its financial proposal was opened and found to be within the approved budget for the contract (ABC) for Lot A.

However, **CT Link Systems, Inc.** failed to submit all mandatory requirements for **Lot B**, under the Technical Specifications, thus, **CT Link Systems, Inc.** was declared Ineligible and its financial bid proposal envelope for Lot B was kept unopened.

III. Findings.

The Bid Documents of the two eligible bidders were further evaluated to determine the Lowest Calculated Bid, as required in the RIRR of RA 9184.

A. Eligibility Documents

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

Table 1.

ELIGIBILITY DOCUMENTS	KOLLAB Guru Group Inc. (for Lot B)	CT Link Systems, Inc. (for Lot A)
<p>PhilGEPS Certificate of Registration under Platinum Membership. *However, per GPPB Circular No. 07-2017, prospective bidders may opt to submit their PhilGEPS Certificate of Registration or their Class "A" Eligibility Documents, or a combination thereof, during the bid submission.</p> <p>The Platinum Membership remains as a post-qual requirement.</p>	<p>Platinum Membership PhilGEPS Certificate Reference No: 2017061591531846197267</p> <p>Valid until 23 Sept 2022</p> <p>PASSED</p>	<p>Platinum Membership PhilGEPS Certificate Reference No: 20010318877350982</p> <p>Valid until 06 Nov 2022</p> <p>Class "A" Document</p> <p>SEC Co. Reg: No. A199816891</p> <p>Date of Registration: 10 November 1998</p> <p><u>Business/Mayor's Permit No.31431</u></p> <p>Issued by City of Makati Date of Expiration: 31 December 2021</p> <p>Tax Clearance Certificate TCC No. 08A-04702-24-R0185-2021</p> <p>Validity: 24 February 2022</p> <p>PASSED</p>

<p>(FORM SF-G&S-19A) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;</p> <p>(FORM SF-G&S-19B) Statement of Single Largest Completed Contract (SLCC). Statement of 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 three (3) years (October 2018 to October 2021) prior to the deadline for the submission and receipt of bids</p> <p>The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:</p> <ul style="list-style-type: none"> ❖ end user's acceptance; or ❖ official receipt of the last payment received; or ❖ sales invoice 	<p>Statement of All On-Going Contracts:</p> <p>Amount of Outstanding Contracts Php 1,521,114.50</p> <p>SLCC (lot B) Name of Client Rizal Commercial Banking Corporation</p> <p>Name of Contract Okta Multi-Factor Authentication Project</p> <p>Kinds of Goods Okta Identity Cloud</p> <p>Date of Delivery 27 May 2021</p> <p>Contract Amount Php 16,148,832.00</p> <p>Supported by: Certificate of Completion dated 27 May 2021</p> <p>Acceptance and Feedback duly signed by Ms. Racelis Samsom, Head of IT Shared Technology Services Group of Rizal Commercial Banking Corporation</p> <p>PASSED</p>	<p>Statement of All On-Going Contracts:</p> <p>Amount of Outstanding Contracts Php 3,919,336.00</p> <p>SLCC (Lot A) Name of Client Bases Conversion and Development Authority</p> <p>Name of Contract Endpoint and Data Center Security Maintenance</p> <p>Kinds of Goods Trend Micro Smart Protection and Deep Security Licenses</p> <p>Date of Delivery 17 December 2020</p> <p>Contract Amount Php 1,490,000.00</p> <p>Supported by: Billing Statement No. 0002087</p> <p>Delivery Receipt No. 0005755 Dated: 18 December 2020</p> <p>Official Receipt (for Full payment) OR No. 0017835, dated 26 February 2021, Amount: 1,396,875.00</p> <p>PASSED</p>
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<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 Commission (5% of the ABC)</p>	<p>Bid Securing Declaration duly signed by the bidder's authorized representative, Mr. Jonathan Kyle F. Ty</p> <p>Date Notarized: 09 December 2021</p> <p>PASSED</p>	<p>Bid Securing Declaration duly signed by the bidder's authorized representative, Ms. Marly Grace Santillan</p> <p>Date Notarized: 10 December 2021</p> <p>PASSED</p>
<p><u>Conformity with the Technical Specifications Compliance Form</u></p>	<p>The bidder stated “YES” on the compliant portion for all the requirements of Lot B and duly signed by the bidder's authorized representative, Mr. Jonathan Kyle F. Ty</p> <p>Supporting Documents</p> <ul style="list-style-type: none"> ● Certifications ● Technical Proposals ● Manpower Requirements <p>PASSED</p>	<p>The bidder stated “Comply” with all the requirements of Lot A and duly signed by the bidder's authorized representative, Ms. Marly Grace Santillan</p> <p>Supporting Documents</p> <ul style="list-style-type: none"> ● Certifications ● Technical Proposals ● Manpower Requirements <p>PASSED</p>
<p><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</p>	<p>Conformity with Schedule of Requirements for Lot B</p> <p>Delivery Schedule: Within Sixty (60) calendar day from the receipt of Notice to Proceeds</p> <p>The bidder hereby commits to comply and deliver the above requirements and duly signed by the bidder's authorized representative, Mr. Jonathan Kyle F. Ty</p>	<p>Conformity with Schedule of Requirements for Lot A</p> <p>Delivery Schedule: Within Thirty (30) calendar day from the receipt of Notice to Proceeds</p> <p>Consist of :</p> <ul style="list-style-type: none"> - License Activation upon issuance of NTP - Training <p>Project Site: BCDA Corporate Center, 2F Bonifacio Technology Center, Bonifacio Global City, Taguig City</p>

	PASSED	The bidder hereby put Comply to commit and deliver the above requirements and duly signed by the bidder's authorized representative, Ms. Marly Grace Santillan PASSED
<u>Notarized Omnibus Sworn Statement</u> in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII. Bidding Forms Note: The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable	Omnibus Sworn Statement signed by the bidder's authorized representative - Mr. Jonathan Kyle F. Ty notarized on 09 December 2021 and Secretary's Certificate duly notarized on 06 April 2021 PASSED	Omnibus Sworn Statement signed by the bidder's authorized representative - Ms. Marly Grace Santillan on 10 December 2021 and Secretary's Certificate duly notarized on 10 December 2021 PASSED
<u>Latest Audited Financial Statements</u> , showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or it's duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission of bid	Audited Financial Statement for the Year Ended December 31, 2020 Stamped "received" by the BIR on 29 April 2021 PASSED	Audited Financial Statement for the Year End December 31, 2020 Stamped "received" by the BIR on 16-April-2021 PASSED

<p><u>Computation of Net Financial Contracting Capacity (NFCC)</u> in accordance with ITB Clause 5 (<i>Section IX, Bidding Forms</i>) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC</p>	<p>NFCC (as computed)</p> <p>Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project (Outstanding) 50,997,987.00- 28,641,967.00 x15 - 1,521,114.50</p> <p>Php 333,819,185.50</p> <p>PASSED</p>	<p>NFCC (as computed)</p> <p>Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project (Outstanding) 101,818,671.00- 31,582,108.00 x 15 - 3,919,336.00</p> <p>Php 1,049,629,109.00</p> <p>PASSED</p>
<p>If applicable, valid <u>Joint Venture Agreement (IVA)</u></p>	<p>N/A</p>	<p>N/A</p>
<p>Other documentary requirements under RA No. 9184,</p>		
<p>(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) <u>Certification from the relevant government office of their country</u> stating that Filipinos are allowed to participate in government procurement activities for the same item or product.</p>	<p>N/A</p>	<p>N/A</p>
<p><u>Certification from the DTI</u> if the Bidder claims preference as a Domestic Bidder or Domestic Entity</p>	<p>N/A</p>	<p>N/A</p>
<p>REMARKS</p>	<p>PASSED</p>	<p>PASSED</p>

B. Financial Proposal

The Financial Proposals submitted by **KOLLAB Guru Inc.** and **CT Link Systems, Inc.** are within the approved budget for the contract set by BCDA, for Lot A and Lot B respectively, the financial bids are shown below as Table 2.

Table 2

FINANCIAL PROPOSAL	KOLLAB Guru Group Inc.	CT Link Systems, Inc.
<p>LOT A ABC Php 2,100,000.00</p> <p>Annual Subscription of the Integrated Security Suite - Endpoint Security</p> <p>Original of duly signed and accomplished <u>Financial Bid Form</u>; and,</p> <p>Original of duly signed and <u>accomplished Price Schedule</u></p> <p>LOT B ABC Php 5,000,000.00</p> <p>Data Security and Analytics</p> <p>Original of duly signed and accomplished <u>Financial Bid Form</u>; and,</p> <p>Original of duly signed and <u>accomplished Price Schedule</u></p>	<p>Bid Price in Figure: 4,491,643.52 (Lot B)</p> <p>Bid Price in Words: Four Million Four Hundred Ninety One Thousand Six Hundred Forty Three Pesos and 52/100 Only</p> <p><i>inclusive of VAT and all applicable taxes and fees</i></p>	<p>Bid Price in Figure: Php 2,025,000.00</p> <p>Bid Price in Words: Two Million Twenty Five Thousand Pesos Only</p> <p><i>inclusive of VAT and all applicable taxes and fees</i></p>
<p>REMARKS <i>(The financial bids are within the approved budget for each lot set by BCDA)</i></p>	<p>SINGLE CALCULATED BID FOR LOT B</p>	<p>SINGLE CALCULATED BID FOR LOT A</p>

IV. Recommendations.

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

1. To declare **CT Link Systems, Inc.** as the Single Calculated Bidder (SCB) for the Procurement of Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancements -**Lot A**, with the financial proposal amounting to **Two Million Twenty Five Thousand Pesos Only (Php 2,025,000.00)**, inclusive of VAT and all applicable taxes and fees;
2. To declare **KOLLAB Guru Group Inc.** as the Single Calculated Bidder (SCB) for the Procurement of Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancements -**Lot B**, with the financial proposal amounting to **Four Million Four Hundred Ninety One Thousand Six Hundred Forty Three Pesos and 52/100 Only (Php 4,491,643.52)**, inclusive of VAT and all applicable taxes and fees; and
3. To conduct post-qualification with **CT Link Systems, Inc.** for **Lot A** and **KOLLAB Guru Group Inc.** for **Lot B** pursuant to RIRR of RA 9184.

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


The Technical Working Group


VICENTA M. NATIVIDAD
Member


DONALD G. TOLENTINO
Member


ALEXANDER MIJARES
Member


MA. LUISA M. RODRIGUEZ
Member


ALMIRA S. CLARIANES
Head, TWG

Annex B

INTERNAL MEMO

OK

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

From : **THE TECHNICAL WORKING GROUP**
Date : **23 December 2021**
Subject : **Report on the Post Qualification conducted on the Eligible Bidder for the Procurement of Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancements**

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 evaluation on 22 December to 23 December 2021 to determine whether the following eligible bidders- complies with and are responsive to all the requirements and conditions specified in the bidding documents for the **Procurement of Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancement:**

- 1. CT Link Systems, Inc for Lot A** (Annual Subscription of the Integrated Security Suite - Endpoint Security)
- 2. KOLLAB Guru Group Inc. for Lot B** (Data Security and Analytics)

II. VERIFICATION OF THE DOCUMENTS SUBMITTED AGAINST THE ORIGINAL

The documents submitted, as enumerated in the Checklist of Requirements, were verified against the original copies. Also, the TWG validates post qualification requirements and ascertains all statements submitted by **CT Link Systems, Inc and KOLLAB Guru Group Inc.**

Required Documents	CT Link Systems, Inc (Lot A)	KOLLAB Guru Group Inc. (Lot B)
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<p>PhilGEPS Certificate of Registration under Platinum Membership</p>	<p>PhilGEPS Certificate Registration</p> <p>Reference No: No: 20010318877350982 Issued: 06 Nov 2021 Valid until 06- Nov 2022</p> <p>(Authentic copy as verified by the TWG)</p>	<p>PhilGEPS Certificate Registration</p> <p>Reference No: 2017061591531846197267 Issued: 23 Sept 2021 Valid until 23 Sept 2022</p> <p>(Authentic copy as verified by the TWG)</p>
<p>Registration certificate from Securities and Exchange Commission (SEC)</p>	<p>SEC Registration No. A199816891</p> <p>Date of Registration: 10 November 1998</p> <p>(Authentic copy as verified by the TWG)</p>	<p>SEC Registration o. CS201412971</p> <p>Date of Registration: 03 July 2014</p> <p>(Authentic copy as verified by the TWG)</p>
<p>Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.</p>	<p><u>Business/Mayor's Permit No. 31431</u></p> <p>Issued by City of Makati Date of Expiration: 31 December 2021</p> <p>(Authentic copy as verified by the TWG)</p>	<p><u>Business/Mayor's Permit No. 21-00596</u></p> <p>Issued by the City of Mandaluyong Date of Expiration: 31December 2021</p> <p>(Authentic copy as verified by the TWG)</p>
<p>Tax clearance per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</p>	<p>Tax Clearance Certificate TCC No. 08A-04702-24-R0185-2021</p> <p>Date Issued: 24 February 2021</p> <p>Valid until: 24 February 2022</p> <p>The Tax Clearance was also verified with the BIR website with -Sequence No 708 . Please refer to the attached link:</p> <p>https://www.bir.gov.ph/images/bir_files/FOR%20PORTAL-FEBRUARY%201-28v31.pdf</p>	<p>Tax Clearance Certificate TCC No. 07B - 041 - 09-01-R1724 - 2021 -E</p> <p>Date Issued: 01-Sept 2021</p> <p>Valid until: 01-Sept-2022</p> <p>The Tax Clearance was also verified with the BIR website with -Sequence No 1458 . Please refer to the attached link:</p> <p>https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/FOR%20</p>

EFFECTIVE AUGUST 22, 2018, BIR HAS IMPLEMENTED THE REVENUE REGULATION NO. 18 - 2018 AMENDING SPECIFIC PROVISIONS OF REVENUE REGULATIONS NO. 9-2016 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

February 1-28, 2021

SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD		
				MM	DD	YYYY	MM	DD	YYYY
707	727-188-075-000	CRYSTAL MOUNTAIN FARMER'S ASSOC. CMFA	TCC NO. 14 - 85 - 02-22-0157 - 2021	02	22	2021	02	22	2022
708	201-380-948-000	CT LINK SYSTEMS, INC.	TCC NO. 8A - 047 - 02-24-80185 - 2021	02	24	2021	02	24	2022

September 1-30, 2021

SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD		
				MM	DD	YYYY	MM	DD	YYYY
1457	009-835-133-000	KODUS PEERS CONSTRUCTION CORP.	TCCP NO. 19 - 112 - 09-13-81243 - 2021-M	09	06	2021	09	06	2022
1458	008-813-082-000	KOLLAB GURU GROUP INC.	TCC NO. 07B - 041 - 09-01-81724 - 2021-E	09	01	2021	09	01	2022

Performance Evaluation

To verify and evaluate the performance of the bidder, the TWG conducted performance evaluations on On-Going Contracts and Single Largest Contract declared by **CT Link Systems, Inc and KOLLAB Guru Group Inc.** within the relevant period as provided in the Bidding Documents for purposes of determining their technical eligibility and capacity to perform contractual obligations.

On-Going Contract

On-Going Contracts

On-Going Contracts

Statement of All On-Going Contracts:

Amount of Outstanding Contracts
Php 3,919,336.00

Includes Contract with:

Name of Client:
China Savings Bank

Name of Project:Supply and Delivery of Laptop

Contract Amount: Php 2,550,000.00
Value of Outstanding Contract: Php 2,550,000.00

Supported by:

Purchase Order with PO# 0012674 dated November 11, 2021 amounting to Php 2,550,000.00

Contract Validation and Performance Evaluation

Statement of All On-Going Contracts:

Amount of Outstanding Contracts
Php 1,521,114.50

Includes Contract with:

Name of Client:
Bases Conversion and Development Authority

Name of Project:Supply and Delivery of Annual Subscription of BCDA Email System (Coverage for BCDA Domain bcda.gov.ph)

Contract Amount: Php 1,501,114.50
Value of Outstanding Contract: Php 1,501,114.50

Supported by:

Notice to Proceed dated September 23, 2021 signed by

	<p>Upon verification through phone call with Ms. Romshel D. Cunanan, on 23 December 2021, with confirmation on the said project. Ms Cunanan mentioned the Purchase Order was sent to them on November 11, 2021 and acknowledged by C.T Link on the next day. She also mentioned that she is satisfied to communicate with CT Link in terms of customer support.</p> <p>Contact Person: Ms Romshel D. Cunanan, APD Governance & Compliance Officer, Automatic Payroll Deduction Lending Group</p> <p>Name of Client: CAI-STA Philippines</p> <p>Name of Project: Dell Hardware Maintenance Contract Amount: Php 1,119,336.00 Value of Outstanding Contract: Php 1,119,336.00</p> <p>Supported by:</p> <p>Purchase Order with PO# HARD-1097-12-000040 dated December 2, 2021 signed by Mr. Paul Panwa, Director CAI</p> <p>Contract Validation and Performance Evaluation</p> <p>Sent the Performance Evaluation Form through email on December 22, 2021 and made a phone call through landline and cellphone but no response received from the contact person</p> <p>Contact person: Ms. Sally Fernandez</p>	<p>Ms Aileen An R. Zosa, Executive Vice President, BCDA</p> <p>Purchase Order with PO# P0002056 dated September 23, 2021 amounting to Php 1,501,114.50</p> <p>Contract Validation and Performance Evaluation</p> <p>A Performance Evaluation Form sent viaBCDA email on December 23, 2021</p> <p>Contact person: Mr. Stevenson Tugas, IT Officer II of Information and Communication Technology Department, BCDA</p> <p>Confirmation of Contract</p> <p>Confirmed the contract of KOLLAB GURU INC. with BCDA for the Endpoint and Datacenter Security Maintenance with a contract amount of Php 1,501,114.50.</p> <p>Feedback on its performance</p> <p>Kollab Guru Inc. provided BCDA professional and quality customer support, and has been very responsive in communicating in terms of inquiries and information about the project, hence they are rated Very Satisfactory.</p> <p>Name of Client: Hexagon Group of Companies</p> <p>Name of Project: Google Workspace Subscription and Deployment Contract Amount: Php 935,424.00 Value of Outstanding Contract: Php 20,000.00</p> <p>Supported by:</p>
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		<p>Account Renewal Order dated April 5, 2021 signed by Mr. Edward Joseph M. Vitug, Director for Finance and Compliance</p> <p>Contract Validation and Performance Evaluation</p> <p>Sent the Performance Evaluation Form through email on December 22, 2021 and made a phone call through landline and cellphone but no response received from the contact person. Also called the company and TWG were informed that he is currently on leave.</p> <p>Contact person: Mr. Jean Michael Sagadal</p>
	<p><u>Name of Client:</u> <u>Seda Hotel (BGC)</u></p> <p>Name of Project: Backup Solution Contract Amount: Php 250,000.00 Value of Outstanding Contract: Php 250,000.00</p> <p><i>Supported by:</i></p> <p>Purchase Order with PO# BGC0040786 dated November 25, 2021 signed by Ms. Leng Honra, Purchasing Manager</p> <p>Contract Validation and Performance Evaluation</p> <p>Sent the Performance Evaluation Form through email on December 22, 2021 and made a phone call through landline and cellphone but no response received from the contact person. Also called their office and TWG was informed that Mr. Julius Buen is currently on leave and the person available did not disclose any information about the project since Mr. Julius Bruen is the</p>	

	<p>one that is entitled to disclose information about the project.</p> <p>Contact person: Mr. Julius Buen</p>	
<p>SLCC</p> <p>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 three (3) years (October 2018 to October 2021) prior to the deadline for the submission and receipt of bids</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>SLCC:</p> <p>SLCC (Lot A)</p> <p>Name of Client: Bases Conversion and Development Authority</p> <p>Name of Contract Endpoint and Data Center Security Maintenance</p> <p>Kinds of Goods Trend Micro Smart Protection and Deep Security Licenses</p> <p>Date of Delivery 17 December 2020</p> <p>Contract Amount Php 1,490,000.00</p> <p>Supported by:</p> <p>Billing Statement No. 0002087</p> <p>Delivery Receipt No. 0005755 Dated: 18 December 2020</p> <p>Official Receipt (for Full payment) OR No. 0017835, dated 26 February 2021, Amount: 1,396,875.00</p> <p>Contract Validation and Performance Evaluation</p> <p>Performance Evaluation Form</p> <p>Upon verification with Mr. Stevenson Tugas, IT Officer II, sent thru email the Performance Evaluation Form:</p> <p>Confirmation of Contract</p> <p>Confirmed the contract of CT LINK SYSTEMS INC. with BCDA for the</p>	<p>SLCC:</p> <p>SLCC (lot B)</p> <p>Name of Client: Rizal Commercial Banking Corporation</p> <p>Name of Contract Okta Multi-Factor Authentication Project</p> <p>Kinds of Goods Okta Identity Cloud</p> <p>Date of Delivery 27 May 2021</p> <p>Contract Amount Php 16,148,832.00</p> <p>Supported by:</p> <p>Certificate of Completion dated 27 May 2021</p> <p>Acceptance and Feedback duly signed by Ms. Racelis Samson, Head of IT Shared Technology Services Group of Rizal Commercial Banking Corporation</p> <p>Contract Validation and Performance Evaluation</p> <p>Performance Evaluation Form</p> <p>Upon verification with Ms. Racelis Samson through email, she stated that:</p> <p>Contract cost is confirmed.</p> <p>No issues with the implementation.</p>

	<p>Endpoint and Datacenter Security Maintenance with a contract amount of Php 1,330,357.14.</p> <p><u>Feedback on its performance</u></p> <p>Mr. Stevenson Tugas stated, "CT Link has been very responsive in our request for support. They ensure that issues are properly tracked and provide ample support for its resolution, hence they are rated Very Satisfactory."</p>	<p>The project was completed within targets.</p> <p>Their support team is knowledgeable on the product.</p>
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The TWG was also able to validate the responsiveness of the bidder in relation to their performance and compliance with their listed clients.

III. COMPLIANCE TO TECHNICAL REQUIREMENTS

Based on the submitted Technical Specifications Form, C.T. Link for Lot A and Kollab Guru Group Inc for B are compliant to all BCDA requirements for the **Procurement of Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancement**

Conduct of Office Visit (22 December 2021)

On December 22, 2021, the TWG conducted an Office visit in the morning at **CT Link Systems, Inc.** with its principal business address in Makati City. Based on the face-to-face meeting with Ms Marly Grace Santillan (Authorized Representative), she ensured that the Integrated Security Suite - Endpoint Security will be delivered based on the schedule of requirements or within 30 calendar days upon receipt of Notice to Proceed. All the original copies of the submitted documents were validated by the TWG.

In the afternoon of December 22, 2021, the TWG conducted an Office visit at **KOLLAB Guru Group Inc.** with its principal address in Pasig City. Ms Ana L. Pulad, the Administrative Officer of Kollab Guru Group, Inc. presented the original documents and certified true copies of the bid documents including the financial and income tax returns. All monthly value-added declarations and quarterly reports were also presented to the TWG.

IV. COMPLIANCE TO FINANCIAL REQUIREMENTS

The eligible bidders submitted a copy of their **Audited Financial Statement for the Year Ended December 31, 2020**, stamped and received by the Bureau of Internal Revenue (BIR) on 29 April 2021 for Kollab Guru Inc. and on 16-April-2021 for C.T Link, which was verified during the conduct of post qualification.

COMPUTATIONS		
<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 (as computed)</p> <p>101,818,671.00- 31,582,108.00 x 15 - 3,919,336.00</p> <p>Php 1,049,629,109.00</p>	<p>NFCC (as computed)</p> <p>50,997,987.00- 28,641,967.00 x15 - 1,521,114.50</p> <p>Php 333,819,185.50</p>
<p>LIQUIDITY RATIO</p> <p>Formula:</p> <p><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>101,818,671.00÷ 31,582,108.00</p> <p>Current Ratio 3.22 to 1</p>	<p>Php 50,997,987.00 ÷28,641,967.00</p> <p>Current Ratio 1.78 to 1</p>
<p>STATEMENT OF COMPREHENSIVE INCOME/LOSS</p> <p>Formula:</p> <p><i>Income Less Expenses</i></p>	<p>49,339,359.00- 42,358,882.00</p> <p>Net Income</p> <p>6,980,477.00</p>	<p>71,087,512.00- 56,895,000.00</p> <p>Net Income</p> <p>14,192,512.00</p>

The results of computations show that the eligible bidder **CT Link Systems, Inc and KOLLAB Guru Group Inc.** are **financially liquid** and in sound position to sustain the operating cash flow requirement for this project based on their Net Financial Contracting Capacity and assessment of the liquidity ratio.

V. OTHER REQUIREMENTS AND PHOTO DOCUMENTATION OF POST QUALIFICATION

V.1 Proof of the latest Income and Business Tax Returns for the **last six (6) months preceding the date of the bid submission** were also submitted by **CT Link Systems, Inc and KOLLAB Guru Group 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 1702).

V.2 CT Link Systems, Inc and KOLLAB Guru Group Inc. submitted the supporting documents with regards to the key personnel's certification as stated on the Terms of Reference.

V.3 Both C.T. Link System, Inc. and Kollab Guru Inc. are not "blacklisted" as verified in the list of "Blacklisted Entities" in the GPPB's website.

The **GPPB list of Blacklisted Entities as of 23 December 2021** is hereto attached as **"ANNEX A"**.

V.5 Photo documentation of post qualification conducted and documents submitted, attached herewith as **"ANNEX B"**.

VI. FINDINGS AND RECOMMENDATION

The Eligible bidder's - **CT Link Systems, Inc and KOLLAB Guru Group Inc.** are legally, technically, and financially capable to undertake this procurement, Hence, the TWG recommends the approval of the following:

1. To declare **CT Link Systems, Inc** as the Single Calculated and Responsive Bidder (SCRB) for **Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancement - LOT A** ;
2. To award the contract to **CT Link Systems, Inc** with the amount of **Two Million Twenty-Five Thousand Pesos (Php 2,025,000.00)**, inclusive of VAT and all applicable taxes and fees for **Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancement -LOT A**.
3. To declare **KOLLAB Guru Group Inc** as the Single Calculated and Responsive Bidder (SCRB) for the **Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancement- LOT B** ; and
4. To award the contract to **KOLLAB Guru Group Inc** with the amount of **Four Million Four Hundred Ninety One Thousand Six Hundred Forty Three Pesos and 52/100 (Php 4,491,643.52)**, inclusive of VAT and all applicable taxes and fees for **Integrated Security Suite-Endpoint Security, Data Security and Analytics, and Network Infrastructure Enhancement- LOT B**.

We submit herein the above evaluation and recommendation to the Committee for consideration.

The Technical Working Group (TWG)



VICENTA M. NATIVIDAD
Member



DONALD G. TOLENTINO
Member



MA. LUISA M. RODRIGUEZ
Provisional TWG Member






ALEXANDER S. MIJARES
Provisional TWG Member



ALMIRA S. CLARIANES
Head, TWG

ANNEX "A"
GPPB list of Blacklisted Entities as of 23 December 2021


[\(transparency_seal.php\)](#)

 [\(https://www.foi.gov.ph\)](https://www.foi.gov.ph)


 [\(https://www.gppb.gov.ph/assets/pdfs/BRWFC017CAA7FB0_010918_split_2.pdf\)](https://www.gppb.gov.ph/assets/pdfs/BRWFC017CAA7FB0_010918_split_2.pdf)

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

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

Search by Procuring Entity or Blacklisted Entity

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BLACKLISTED ENTITIES

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
1	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
2	Tomas B. Binbinon, Jr., Project Manager, Sharysu Builders and Marketing	Nueva Vizcaya State University (NVSU)	Repair of Existing REBD Left Wing (Bayombong Campus)	a.) Incurrence of a negative slippage of 51.98% in the completion of the work, after the contract time has expired due to the contractor’s fault; and b.) Failure of the contractor to execute the works in accordance with the contract, and persistently or flagrantly neglecting to carry out its obligations under the contract.	Two (2) Years Blacklisting	2019-12-26 - 2021-12-25

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
3	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
4	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
5	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
6	ITP Construction, Inc., Guangxi Hydroelectric Construction Bureau Co.,	National Irrigation Administration - Central Office	Contract No. R3-BBMPID-C-6, Construction of Balog-Balog Storage Dam and its Appurtenant Structures under the Balog-Balog Multipurpose Project - Phase II	14. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 35. Grounds for Termination of Contracts under Annex "I" of the Revised IRR of RA 9184. The Contractor does not actually have on the project site the minimum essential equipment listed on the Bid necessary to prosecute the works in accordance with the approved work plan and equipment deployment schedule as required for the project.	One Year Blacklisting	2021-01-28 - 2022-01-27

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
7	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 negligence as reflected in the Performance Rating of the Project Management Office of the University of the Philippines - Negative slippage of 15%.	One Year Blacklisting	2021-02-03 - 2022-02-03
8	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

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
9	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	<p>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.</p> <p>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.</p> <p>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.</p> <p>17 Poor performance by the consultant of his services arising from his fault or negligence - Defective design resulting in substantial corrective works in design and/or construction.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>	One Year Blacklisting	2021-02-16 - 2022-02-15

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
10	TJTF Trading	University of the Philippines	Supply and Delivery of Ten (10) Units Branded Laptop	1) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP"). 2) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3) Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2021-02-16 - 2022-02-15
11	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
12	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
13	JO Builders	Office of the ACofAS for Logistics, A-4, Headquarters Philippine Air Force, Armed Forces of the Philippines	PAF Contract Nr PAFPC-CDS-18-231, for the Repair and Renovation of BOQ-1 #9004-01 at EAAB in the amount of Four Million One Hundred Fifteen Thousand Pesos only (PhP4,115,000.00).	The contractor abandoned the project and with an accumulated negative slippage of 98.909%.	Two (2) Years Blacklisting	2020-03-19 - 2022-03-19

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
14	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
15	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
16	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
17	LICHT INDUSTRIAL CORPORATION	PHILIPPINE AIR FORCE PRpOCUREMENT CENTER	PAFPC-CDS-20-126 Procurement of Generators Set Type	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-05-14 - 2022-05- 14
18	Zarepath Construction and Supply	Bureau of Jail Management and Penology - Region V	Construction of Jail Building at Masbate City Jail	1. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%; and 2. Willful or deliberate abandonment or non- performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-06-28 - 2022-06- 28

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
19	Herbana Builders and Supply	Bureau of Jail Management and Penology - Region V	Construction of Jail Building Annex Phase 2 at Naga City District Jail	-Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet-Negative Slippage of 15%; and - Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-07-08 - 2022-06-28
20	Herbana Builders and Supply	Bureau of Jail Management and Penology - Region V	Construction of Jail Building Annex at Pioduran Municipal Jail	1. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet-Negative Slippage of 15%; and 2. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-07-08 - 2022-06-28
21	Stone of David Corp., Montenegro Defence Industry	Philippine National Police - Special Action Force	Supply and Delivery of 3,600 Rounds 40mm Ammunition for Grenade Launcher	14 and 16	One Year Blacklisting	2021-07-01 - 2022-07-01
22	CDJ BULIDERS & CONSTRUCTION SUPPLIES	BUREAU OF FIRE PROTECTION-NATIONAL CAPITAL REGION	REPAIR/IMPROVEMENT OF PATEROS MUNICIPAL FIRE STATION (PHASE II), NCR	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract; Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%; and Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-07-07 - 2022-07-07

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
23	Stone of David Corp., Excalibur Army SPOL. S.R.O	Philippine National Police - Special Action Force	Supply and Delivery of 148 Units Multi Grenade Launcher (MGL) Rounds 40mm Ammunition for Grenade Launcher	14 and 16	One Year Blacklisting	2021-07-13 - 2022-07-13
24	Stone of David Corp., Excalibur Army SPOL. S.R.O	Philippine National Police - Special Action Force	Supply and Delivery of 26 Units Rocket Launcher with Basic Load	14 and 16	One Year Blacklisting	2021-07-13 - 2022-07-13
25	J. Corpuz Builders	University of the Philippines	Proposed Renovation of Fonacier Hall Phase 2	1. Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP"). 2. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 4. The contractor has engaged, before or during implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation as enumerated in Section III.D. of the Guidelines on Termination of Contracts.	One Year Blacklisting	2021-07-15 - 2022-07-14

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
26	Fix and Care Ref and Aircon Services, Inc.	University of the Philippines	Supply Delivery, Installation, Testing and Commissioning of Air-conditioning Units	1) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP"). 2) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 4) The contractor has engaged, before or during implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation as enumerated in Section III.D. of the Guidelines on Termination of Contracts.	One Year Blacklisting	2021-08-05 - 2022-08-04
27	Lakas Agritech Marketing	Office of Civil Defense	Supply and Delivery of Emergency Shelter Materials (Tarpaulin)	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-08-11 - 2022-08-10
28	DUBC CONST CORP.	LGU-General Santos City	19CW-GSC-038 Road Concreting of National Hi-way to Purok Estrella, Barangay Calumpang, General Santos City	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-08-17 - 2022-08-16
29	ISULAN ECT CONSTRUCTION & GEN. MERCHANDISE INC.	LGU-General Santos City	18NCW-GSC-002 REHABILITATION / IMPROVEMENT OF WATER SYSTEM AT HALL OF JUSTICE, BRGY. LAGAO, GENERAL SANTOS CITY	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-08-24 - 2022-08-23

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
30	IYADA BUILDERS AND ENTERPRISES	LGU-General Santos City	18CW-GSC-060 CONSTRUCTION OF FOUNDING MAYORS LANDMARK, JUNCTION OF SANTIAGO BLVD., ROYECA BLVD., P. ACHARON BLVD., IN BRGY. BULA AND BRGY. DAD. SOUTH, GENERAL SANTOS CITY	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-08-24 - 2022-08-23
31	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
32	Markmedia Solutions.com	PhilHealth Regional Office CAR	Procurement of Various PhilHealth Collaterals per Job Order No. J-20-006 dated October 26, 2020	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2021-09-06 - 2022-09-05
33	AMAZING FIND BUILDERS CORPORATION	LGU-General Santos City	19CW-GSC-033 CONSTRUCTION OF WATER SYSTEM WITH DISTRIBUTION PIPELINE AT BALUAN ELEMENTARY SCHOOL, BRGY. BALUAN, GENERAL SANTOS CITY (RE-BID)	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-09-08 - 2022-09-07

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
34	JAMI CONSTRUCTION AND SUPPLY	LGU-General Santos City	(2FB)N19-10-064 / N2019-10-313 CONTAINER VAN-40 FOOTER	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	2021-09-13 - 2022-09-12
35	Stone of David Corp., GAIA Automotive Industries Limited	Philippine National Police - Special Action Force	One (Lot) MPAV Armored Personnel Carrier and Accessories	14 and 16	One Year Blacklisting	2021-09-15 - 2022-09-15
36	Square Meter Trading and Construction Corporation (SMTCC)	Philippine Science High School - Main Campus	Construction of Academic Building for Senior High Program	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-10-06 - 2022-10-05
37	Maximum Data Infrastructure Technologies, Inc.	Bangko Sentral ng Pilipinas - Head Office and Security Plant Complex	One (1) Lot Replacement of Old Building Mechanical System Controls and Instrumentations at BSP Main Complex, as per BSP Terms of Reference and Approved Drawings	Submission of eligibility requirements containing false information or falsified documents.	One Year Blacklisting	2021-10-05 - 2022-10-05
38	Fatin Enterprise	Department of Environment and Natural Resources - National Capital Region	Procurement of Office Furniture and Portable Generator Set	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	2021-10-05 - 2022-10-06
39	Fatin Enterprise	Department of Environment and Natural Resources - National Capital Region	Procurement of Office Furniture and Portable Generator Set	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	2021-10-05 - 2022-10-06

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
40	PTWO Builders / PTWO Construction Services	Department of Environment and Natural Resources - National Capital Region	Contract Agreement for the Construction of Five (5) Green House at Department of Environment and Natural Resources – National Capital Region (DENR-NCR) Production Nursery	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	2021-10-05 - 2022-10-06
41	LSV Global Ventures Inc.	Philippine National Police - Special Action Force	Supply and Delivery of 40 Units Parachute under Contract No. SAF 2018-64	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. 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. 35 Other violation specified under: Annex I of the Revised IRR of RA 9184 para a. provides that "the Procuring Entity" shall terminate a contract for default when any of the following: a. Outside Force Majeure the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or with in any extension thereof granted by the Procuring Entity pursuant to a request made by the supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price	One Year Blacklisting	2021-10-07 - 2022-10-07

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
42	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
43	JOINT VENTURE OF A. HAE TRAFFIC AND COLISEUM FACILITIES, INC. and KANGNAM CHEMICAL COMPANY, LTD.	University of the Philippines	Supply and Installation of the University of the Philippines Diliman Synthetic Running Track	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) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-10-20 - 2022-10-19
44	LABX CORPORATION	University of the Philippines	Supply and Delivery of One (1) Lot Hot Plate	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; 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	2021-10-28 - 2022-10-27
45	Universal Harvester, Inc.	Department of Agriculture - Regional Field Office, Cordillera Administrative Region	Supply and Delivery of Fertilizers under IB No. 2021-01 amounting to Php7,474,625.00 with Notice to Proceed dated March 5, 2021	Failure to deliver the remaining 4,200 bags of fertilizers under their contract which they have requested for termination due to escalating prices in the market vs the contract amount.	Two Year Blacklisting	2021-10-29 - 2022-10-28

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
46	KMFAST Trading Co.	Bangko Sentral ng Pilipinas - Head Office and Security Plant Complex	One Year Subscription of Various Print and Online Magazines and PO No. SAP18CO950 for One Year Subscription to The Economist (Print Only) and Euromoney Magazine	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. Default under Section III(A)(1)(a) of Annex I (Guidelines on Termination of Contracts) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.	One Year Blacklisting	2021-10-28 - 2022-10-28
47	GRANBY TRADING & CONSTRUCTION	LGU-General Santos City	17CW-GSC-086 CONSTRUCTION OF OFFICE BUILDING OF C.E.O, BRGY. BULA, GENERAL SANTOS CITY	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-11-02 - 2022-11-01
48	RM Mangubat Construction & Realty Development Corporation	National Development Company	Procurement of Supply of Labor, Equipment and Materials for the Improvement of Façade Interior Renovation and General Repair of Selected Areas of National Development Company building	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. 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.	One Year Blacklisting	2021-11-10 - 2022-11-09

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
49	LAZER SUPERIOR INSTRUMENTS, INC.	University of the Philippines	Supply and Delivery of One Hundred (100) Dual Lip Music Sheet Stand	1) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP"). 2) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-11-11 - 2022-11-10
50	JTA BUILDERS, INC	Aklan State University	Construction of Library and Information Center Building	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2. Poor performance by the contractor or unsatisfactory quality and/or 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.	Two Year Blacklisting	2020-11-12 - 2022-11-11

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
51	RLVJ Construction and Supply	Office of Civil Defense	Supply and Delivery of Sakoline	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. Other violation specified under: a. Termination for Default b. Supplier failed to make a single delivery, with liquidated damages over ten percent (10%) of the contract price	One Year Blacklisting	2021-11-17 - 2022-11-16
52	ABRATIQUE AND ASSOCIATES PHILIPPINES, INC.	LGU-General Santos City	18CW-GSC-050 TRAFFIC SIGNALIZATION SYSTEM WITH INTERSECTION RECONFIGURATION, PAVEMENT MARKINGS & ROAD SIGNS/ROAD NAMES ALONG SANTIAGO BLVD/J. CATOLICO ST., INTERSECTION, GENERAL SANTOS CITY	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2021-11-25 - 2022-11-24
53	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
54	ARG Janitorial and Allied Services	Department of Budget and Management - Regional Office VII	Supply of Janitorial and Clerical Services for FY 2020	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	2021-12-02 - 2022-12-01
55	MMEEN Construction	Department of Budget and Management	Replacement of Tiles and Repainting of the Interior Walls and Finishes of Budget Information Training Service Office	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2021-03-10 - 2023-03-10

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
56	MMEEN Construction	Department of Budget and Management	Replacement of Tiles and Repainting of the Interior Walls and Finishes of Budget and Management Bureau-B Office	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2021-03-24 - 2023-03-23
57	See Manufacturing Contractor	Department of Budget and Management	Supply and Delivery of Furniture and Fixtures for the DBM Arcache Building	Failure, refusal, or unable to post the required Performance Security within the period stipulated in the 2016 Revised IRR of Republic Act No. 9184	Two Year Blacklisting	2021-05-27 - 2023-05-26
58	FIX AND CARE REF AND AIRCON SERVICES, INC.	University of the Philippines	Supply, Delivery, Installation and Commissioning of Two (2) Units Air-conditioning units for the College of Music	1) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP"). 2) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	Two Year Blacklisting	2021-11-16 - 2023-11-15

REPUBLIC OF THE PHILIPPINES

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



EXECUTIVE

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

LEGISLATIVE

- Senate of the Philippines
- House of Representatives

JUDICIARY

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

SITE ANALYTICS

ANNEX “B”

PHOTO DOCUMENTATION

Kollab Guru Office
G18 BSA Twin Towers
Ortigas, Pasig City

Actual validation of documents in Kollab Guru's Office (December 22, 2021)



Permits and Licenses



CT LINK SYSTEMS, INC.
 4/F Maripola Bldg., 109 Perea St.
 Legaspi Village, Makati City

Permits and Licenses



During actual validation of documents in CT Link's Office in Makati City (December 22, 2021)



