

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

**PROCUREMENT OF SECURITY SERVICES
FOR THE AOR III - BATAAN TECHNOLOGY PARK (BTP)**

**RESOLUTION OF AWARD
(RESO NO. BG-BTP- 2022-01)**

WHEREAS, the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)** has applied the sum of **Seven Million Four Hundred Thirty Thousand Five Hundred Sixty-Two Pesos and 00/100 (PhP7,430,562.00)**, inclusive of VAT and all applicable taxes and fees, as the Approved Budget for the Contract (ABC), chargeable against the 2022 BCDA Corporate Budget, to pay the security services for the first year under the contract for the **Procurement of a three (3)-year Security Services for the AOR III - Bataan Technology Park (BTP)**;

WHEREAS, on 27 January 2022, 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. In a 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 project:

1. Aremos Security And Investigation Agency;
2. Northcom Security & Investigation Agency, Inc; and
3. Urduja Security Services, Inc.

WHEREAS, the BAC-G received and opened the bidding documents of the three (3) bidders on **18 February 2022 at 10:00 AM** with the following observations:

Bidder	Eligibility Requirements	Technical Proposal
1. Aremos Security and Investigation Agency	Passed	Passed
2. Northcom Security & Investigation Agency, Inc	Passed	Passed
3. Urduja Security Services, Inc.	Passed	Passed

WHEREAS, after the detailed evaluation of the submitted bids, the BAC-G had found that:

1. All the three bidders have initially passed the eligibility and technical requirements;
2. All the three bidders submitted the same financial bid amounting to **Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and Forty-Eight Centavos (Php7,310,418.48)**, inclusive of all applicable taxes and fees;

3. The financial bids of the three bidders are below the ABC, thus, BAC-G declared all of them as bidders with the Lowest Calculated Bids (LCBs); and
4. All of the three bidders are eligible for post qualification.

The Detailed Bid Evaluation is hereto attached as "Annex "A".

WHEREAS, consistent with Section 34 of Rule X "Post-Qualification" of the 2016 Revised Implementing Rules and Regulations (2016 RIRR) of RA 9184, the BAC-G Technical Working Group (TWG) conducted the Post-Qualification of the three (3) bidders from 28 February 2022 to 04 March 2022.

WHEREAS, the TWG have the following observations/recommendations after its careful examination, validation and verification of the eligibility, technical, and financial documents submitted by the three (3) bidders:

1. The eligibility documents and financial proposals submitted by the three bidders are in order;
2. All the three bidders are eligible, technically, and financially are capable to undertake the Project; and
3. The TWG recommended to conduct a Tie Break Activity to determine the Lowest Calculated and Responsive Bid (LCRB) for the project;

The Post-Qualification Report is hereby attached as Annex "B".

WHEREAS, the BAC-G has deliberated on 10 March 2022 the Post Qualification Report and has determined the three (3) bidders to have passed the eligibility requirements, technical, and financial components of the project, qualifying all three bidders to have submitted 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 LCRB;

WHEREAS, on 11 March 2022, the BAC-G invited the three (3) bidders, for a tie break activity on 14 March 2022 at 3:00 PM at the BCDA Corporate Offices, Bonifacio Technology Center in Taguig City. Likewise, the BAC-G sent invitations to the Commission on Audit (COA) and Internal Audit Services Department (IASD) to observe the activity;

WHEREAS, all the three bidders selected and agreed to break the tie by drawing lots.

WHEREAS, **Urduja Security Services, Inc.** won the draw lots after its authorized representative picked the lot (rolled piece of paper) showing the word "Congratulations! You are the winner of the tie break activity". The results of the Tie Break Activity is hereto attached as **Annex "C"**.

WHEREAS, the BAC-G sent letters on 18 March 2022 to the three bidders duly notifying them the result of the Tie Break Activity, pursuant to RA and its 2016 RIRR;


NOW, THEREFORE, foregoing premises considered, we, the members of the Bids and Awards Committee for Goods, hereby **RESOLVE**, as it is hereby **RESOLVED**:

1. To declare **Urduja Security Services, Inc.** as the bidder with the Lowest Calculated and Responsive Bid (LCRB) for the Procurement of Security Services for AOR III - Bataan Technology Park;
2. To award to **Urduja Security Services, Inc.** the three (3) year contract for security services for AOR III - Bataan Technology Park (BTP), on an annual renewal basis per Annex A Section XVII (*Duration and Extension of Contract*) of the Terms of Reference, in the amount of **Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and Forty-Eight Centavos (Php7,310,418.48)** per annum, inclusive of all applicable taxes and fees;
3. To issue the Notice of Award to **Urduja Security Services, Inc.** (*copy attached*); and,
4. To direct the Security Management Department (SMD), being the end-user unit, to submit to the BAC-G -the duly conformed Notice of Award, Notice to Proceed, and the duly executed agreement/contract.

RESOLVED, at the BCDA Corporate Center Office, this 21 March 2022.

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS


JOSHUA M. BINGCANG
Chairperson


JOCELYN L. CANIONES
Vice Chairperson


SAMUEL JOHN L. VIDALLON
Member


CHRISTIAN T. DULDULAO
Member


RITCHE P. PACLIBAR
Member


RICARDO V. CAPALAD
Provisional Member

Approved By:


AILEEN ANUNCIACION R. ZOSA
Executive Vice President

BACG2022-0046

23 March 2022

ATTY. NEPTHALIE D. PASILIAO

Authorized Representative
Urduja Security Services Inc.
No. 138 Matalava, Lingayen
Pangasinan

SUBJECT: NOTICE OF AWARD

Procurement of Security Services for AOR III (Bataan Technology Park)

Dear **Atty. Pasiliao**:

For being declared as the Lowest Calculated and Responsive Bid (LCRB) after winning the tie break activity, the Bases Conversion and Development Authority (BCDA) hereby awards to **URDUJA SECURITY SERVICES INC.** the three (3) year Contract for Security Services in the AOR III - Bataan Technology Park (BTP), on an annual renewal basis per Annex A Section XVII (*Duration and Extension of Contract*) of the Terms of Reference, in the amount of **Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and Forty-Eight Centavos (Php7,310,418.48)** per annum, inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to:

1. Formally enter into contract with Bases Conversion and Development Authority (BCDA) and comply with all the documentary requirements; and
2. Post a Performance Security denominated in Philippine Pesos in the form and in the amount stipulated in Section 39.2 of the revised IRR of RA 9184 which shall be posted in favor of BCDA and which shall remain valid until the issuance of Certificate of Final Acceptance.

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	

c. Surety bond callable on demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
d. Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Failure to enter into said contract and/or provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Thank you.

Very truly yours,



AILEEN AN. R. ZOSA
Executive Vice President

Date: 03-24-2022

Conforme:

ATTY. NEPTHALIE D. PASILIAO

Authorized Representative

Date: _____

BACG2022-0047

“ANNEX A”

INTERNAL MEMO

JV for BACG Deliberation

Republic of the Philippines
Office of the President



FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

FROM : THE TECHNICAL WORKING GROUP
DATE : 21 February 2022
SUBJECT : Detailed Bid Evaluation Report for the Procurement of Security Services for AOR III (Bataan Technology Park)

I. Reference

Pursuant to Section 32.2.1 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184, the Technical Working Group (TWG) of the Bids and Awards Committee for Goods (BAC-G) conducted a detailed bid 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 18 February 2022, BAC-G conducted an Opening of Bids pursuant to Section 29 and 30 of RIRR of RA No. 9184 for the **Procurement of Security Services for AOR III (Bataan Technology Park)**. Three (3) bidders participated in the said procurement, namely:

1. Northcom Security & Investigation Agency, Inc.;
2. Urduja Security Services, Inc.; and
3. Aremos Security and Investigation Agency

The eligibility and technical documents submitted by the 3 bidders were opened to determine its compliance with the requirement of the project.

The 3 bidders PASSED all the required eligibility and technical components of this project, thus, their financial proposals were opened and found to be within the approved budget for the contract (ABC) set by BCDA and was declared as **"Eligible"**.

III. Findings

The Bid of the three eligible bidders were further evaluated to determine the Lowest Calculated Bid, as required in the RIRR of RA No. 9184.

A. Eligibility Documents

The eligibility and technical documents submitted by the three bidders **PASSED** all the requirements set by BCDA for this project. A complete and detailed evaluation of the eligibility documents are attached in this report as **Annex A**.

B. Financial Proposal

The Financial proposals submitted by **Northcom Security & Investigation Agency, Inc.**, **Urduja Security Services, Inc.** and **Aremos Security and Investigation Agency** are the same bid amounting to **Php 7,310,418.48**, inclusive of all applicable taxes and fees as calculated by the TWG and are within the approved budget for the contract set by BCDA.

Bidders	Northcom Security & Investigation Agency Inc.	Urduja Security Services Inc.	Aremos Security and Investigation Agency
Approved ABC of the contract is Php 7,430,562.00 inclusive of VAT and all applicable taxes and fees.			
Original of duly signed and accomplished Financial Bid Form	7,310,418.48	7,310,418.48	7,310,416.32
Original of duly signed and Accomplished Price Schedule/s (Please refer to Annex "B")	7,310,418.48	7,310,418.48	7,310,416.32
TWG Computation (Please refer to Annex "B")	7,310,418.48	7,310,418.48	7,310,418.48
REMARKS:	Lowest Calculated Bid	Lowest Calculated Bid	Lowest Calculated Bid

Summary of Findings:

- ❖ *Financial proposals submitted by the three bidders include the items for security guards based on PADPAO Wage Order RB III-22 effective 1 January 2021;*
- ❖ *The financial bid proposals of the three bidders were compliant to the DOLE Department Order No. 150-16, setting the administrative fee of not less than 20% of the total contract cost;*
- ❖ *The discrepancy in the bid proposal submitted by Aremos Security and Investigation Committee was due to rounding of decimal points. Based on TWG re computation, the bid proposal of Aremos is **Php 7,310,418.48** as calculated;*

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[Signature]

[Signature]

[Signature]

- ❖ *The financial bid proposals of Northcom Security & Investigation Agency, Inc. and Urduja Security Services, Inc. were the same at **Php 7,310,418.48** as calculated by the TWG; and*
- ❖ *The Financial bid proposals of the three bidders are the same in the amount of **Php 7,310,418.48** as calculated by the TWG, inclusive of VAT and all applicable taxes and fees, and are within the Approved Budget for the Contract (ABC) set by BCDA.*

The detailed computation and cost distribution of the Bid Proposals submitted by the three bidders are attached in this report as **Annex B**.

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 all the three bidders, **Northcom Security & Investigation Agency, Inc., Urduja Security Services, Inc. and Aremos Security and Investigation Agency** as the Lowest Calculated Bidders for the Procurement of Security Services for AOR III (BTP) having the same financial bid proposal, using the agency fee of 20% as calculated by the TWG in the amount of **Php 7,310,418.48**, inclusive of all applicable taxes and fees; and,
2. To conduct post-qualification for **Northcom Security & Investigation Agency, Inc., Urduja Security Services, Inc. and Aremos Security and Investigation Agency**, pursuant to RIRR of RA No. 9184.


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

The Technical Working Group


DONALD TOLENTINO
 Member


VICENTA M. NATIVIDAD
 Member


REGELO P. ROGEL
 Provisional Member


ALMIRA S. CLARIANES
 Head, TWG



ANNEX A

Detailed Evaluation of the Eligibility Documents

ELIGIBILITY DOCUMENTS	Northcom Security & Investigation Agency, Inc.	Urduja Security Services Inc.	Aremos Security and Investigation Agency
PhilGEPS Certificate of Registration under Platinum Membership. (all pages) in accordance with Section 8.5. of the IRR	<p>Platinum Membership PhilGEPS Reference No: 201007526171324548033 Validity: 21- Mar -2022</p> <p>Other Eligibility Documents:</p> <p>SEC Registration No. CS200701972</p> <p>Date of Registration: 08 Feb 2007</p> <p><u>Business/Mayor's Permit No.</u> 07-001465</p> <p>Issued by Quezon City Date Issued: 15-Apr-2021 Validity: 31-Dec-2021 (expired)</p> <p>Proof of Application for Renewal: Official Receipt No. 1901469 dated 25 January 2022</p>	<p>Platinum Membership PhilGEPS Reference No: 200211125173141457 Validity: 25- May -2022</p> <p>Other Eligibility Documents:</p> <p>SEC Registration No. A199709925</p> <p>Date of Registration: 23 May 1997</p> <p><u>Business/Mayor's Permit No.</u> 2022-0155220000410</p> <p>Issued by Province of Pangasinan Municipality of Lingayen</p> <p>Validity: 31-Dec-2022</p> <p>Tax Clearance Certificate</p>	<p>Platinum Membership PhilGEPS Reference No: 201310855751492783483 Validity: 26- Nov -2022</p> <p>Other Eligibility Documents:</p> <p>DTI Certification no. . 05545425</p> <p>Date of Registration: 06-Sep-2018</p> <p><u>Business/Mayor's Permit No.</u> 13-000150</p> <p>Issued by Quezon City Date Issued: 21-Jan-2022 Validity: 21-Jan-2023 Official Receipt No. A7COR9176534-7</p> <p>Tax Clearance Certificate</p>

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	<p>Official Receipt No. A0COR9123996-0 And Copy of Ordinance No. 3013, s 2021 (<i>An Ordinance amending the validity of business permit from December 31 of every year to one year from the date of issuance or Anniversary date</i>)</p> <p>Tax Clearance Certificate TCC No. 07A-040-09-15-R1850-2021-M Validity: 15-September-2022</p> <p>PASSED</p>	<p>TCBP No. 01-005-01-25-R0064-2022-M Validity: 25 -January -2023</p> <p>PASSED</p>	<p>TCC No. 07A-028-10-01-R1980-2021-M</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>The Statement of all ongoing contracts requirement is merely a “statement” of all ongoing contracts. It refers to</p>	<p>Statement of All On-Going Contracts:</p> <p>Total Outstanding Contract Php 197,456,365.09</p> <p>PASSED</p>	<p>Statement of All On-Going Contracts:</p> <p>Total Outstanding Contract Php 72,498,165.10</p> <p>PASSED</p>	<p>Statement of All On-Going Contracts:</p> <p>Total Outstanding Contract Php 44,579,415.91</p> <p>PASSED</p>

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<p>a “statement” to be made by the bidder relative to all its ongoing government and private contracts, and not the actual submission of the physical NOA, NTP or Contract.</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 last three (3) years (January 2019 to January 2022) 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 	<p>SLCC: Contract with University of the Philippines</p> <p>One Lot Security Service Provider</p> <p>Contract Duration: 1 year Date of Contract: 01 March 2020 to 1 March 2021 Contract Amount: Php 97,866,809.79</p> <p><i>Supported by:</i></p> <p>Security Service Contract between University of the Philippines and Northcom Security & Investigation, Inc.</p> <p>Notice of Award dated 27 February 2020</p>	<p>SLCC: Contract with Technological University of the Philippines</p> <p>Contract for Security Services for 2019</p> <p>Contract Duration: 1 yr and 4 months Date of Contract: 01 September 2019 to 31 December 2020 Contract Amount: Php 17,700,353,76</p> <p><i>Supported by:</i></p> <p>Certification of Performance Evaluation with Very Satisfactory Rating</p> <p>Issued on date 14 July 2021, Signed by : Mr. Reginald P. T. Taar, Head, Civil Security Unit</p>	<p>SLCC: Contract with Department of Tourism (DOT)</p> <p>Contract for Security Services</p> <p>Contract Duration: 10 Months Date of Contract: 01-Sep-2020 to 30-Jun-2021 Contract Amount: Php 9,142,962.50</p> <p><i>Supported by:</i></p> <p>Certification of Project Completion</p> <p>Issued on date 08-Sep-2021 Signed by : Mr. Rolando A. Bautista, Chief General Services Division</p>

<p>❖ sales invoice</p>	<p>Notice to Proceed received on 02 March 2020</p> <p>Certification of Rating (Very Satisfactory) issued by University of the Philippines dated 02 June 2021 signed by Atty. John Baroña</p> <p>Copies of Official Receipt: No. 5878 and 5877</p>	<p>Notice of Award dated 30 July 2019</p> <p>Notice to Proceed date 05 September 2019</p> <p>Contract Services for 2019 , with TUP and Urduja Security Services, duly notarized on 04 September 2019</p> <p>TUP BOR Resolution No. 27, s 2020</p> <p>Approving Extension of 4-month extension contract for Security Services of TUP Manila Campus</p> <p>Service Provider: Urduja Security Services, Inc.</p> <p>Contract Price Php 4,425,088.44 Contract Period : September 1, 2020 to December 31, 2020</p> <p>Official Receipt No. 168601, dated 18 Jan 2021, Amount Php 1,098,013.27</p> <p>Official Receipt No. 168606, dated 29 Jan 2021, Amount Php 1,096,150.83</p> <p>PASSED</p>	<p>Notice of Award dated 19 August 2020</p> <p>Notice to Proceed date signed Conformed 11 September 2022</p> <p>Contract for the Procurement of Security Services with Department of Tourism (DOT)</p>
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	PASSED		PASSED
<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. Joshua John Santiago</p> <p>Date Notarized: 17Feb 2022</p> <p>PASSED</p>	<p>Bid Securing Declaration duly signed by the bidder's authorized representative, Mr. Nephthalie Pasiliao</p> <p>Date Notarized: 16 Feb 2022</p> <p>PASSED</p>	<p>Bid Securing Declaration duly signed by the Bidder's authorized representative, Mr. Antonio C. Somera</p> <p>Date Notarized: 17 Feb 2022</p> <p>PASSED</p>
<p><u>Conformity with the Technical Specifications Compliance Form</u></p>	<p>The bidder put "Check " on "compliant column " with all the requirements and duly signed by the bidder's authorized representative, Mr. Joshua John Santiago</p> <p>Northcom was able to present the the samples of the Security Officer/Guard Uniforms and PPEs</p> <p>Supporting Documents</p> <ul style="list-style-type: none"> ➤ Certified True Copy of the Agency's License to Operate (LTO) as a 	<p>The bidder put "Check " on "compliant column " with all the requirements and duly signed by the bidder's authorized representative, Mr. Nephthalie Pasiliao</p> <p>Urduja was able to present the the samples of the Security Officer/Guard Uniforms and PPEs</p> <p>Supporting Document</p> <ul style="list-style-type: none"> ➤ Certified True Copy of the Agency's License to Operate (LTO) as a 	<p>The bidder put "Check " on "compliant column " with all the requirements and duly signed by the bidder's authorized representative, Mr. Antonio C. Somera</p> <p>Aremos Security and Investigation Agency was able to present the the samples of the Security Officer/Guard Uniforms and PPEs</p> <p>Supporting Document</p>

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	<p>Security Services Agency issued by the PNP Supervisory Office for Security and Investigative Agencies (SOSIA)</p> <ul style="list-style-type: none"> ➤ Original Copy of Certification from SOSIA that the Agency has not been blacklisted by any government and private institution ➤ Agency's Organizational Set-up indicating the Names of Key Personnel and Personnel Manning of Key Offices ➤ Original Copy of Notarized Affidavit from the Agency attesting to its number of years of existence as security provider ➤ Original Copy of Certification pertaining to the Agency's policy on the hiring of security officers and security guards ➤ 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 ➤ Photo Copies of the Individual Certificates on the following Mandatory Training Courses ➤ Photo Copies of the Individual Certificates of at least 2 Individuals in at least 3 of the following Optional Training Courses//Seminar ➤ List and Photo Copies of Licenses of firearms under its inventory. If such 	<p>Security Services Agency issued by the PNP Supervisory Office for Security and Investigative Agencies (SOSIA)</p> <ul style="list-style-type: none"> ➤ Original Copy of Certification from SOSIA that the Agency has not been blacklisted by any government and private institution ➤ Agency's Organizational Set-up indicating the Names of Key Personnel and Personnel Manning of Key Offices ➤ Original Copy of Notarized Affidavit from the Agency attesting to its number of years of existence as security provider ➤ Original Copy of Certification pertaining to the Agency's policy on the hiring of security officers and security guards ➤ 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 ➤ Photo Copies of the Individual Certificates on the following Mandatory Training Courses ➤ Photo Copies of the Individual Certificates of at least 2 Individuals in at least 3 of the following Optional Training Courses//Seminar ➤ List and Photo Copies of Licenses of firearms under its inventory. If such licenses are already expired, a Certification from FEO, PNP that the 	<p>Original Affidavit that Agency has conducted a Site Inspection of the Area of Operations</p>
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	<p>licenses are already expired, a Certification from FEO, PNP that the request for renewal of licenses of such firearms are under process</p> <ul style="list-style-type: none"> ➤ List and Photo Copies of Licenses to Operate communication equipment under its inventory ➤ List and Photo Copies of OR and CR of 4-wheel vehicles and motorcycles under its inventory ➤ Original Affidavit that Agency has conducted a Site Inspection of the Area of Operations ➤ Verified and validated structural map indicating the location of the AOR III and proposed location of the billeting area for security guards ➤ Original Copy of the Conceptual Security Plan. Must be based on the format as provided ➤ Sample of Uniform for Security Officer and Security Guards in accordance with what is prescribed by SOSIA ➤ 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 ➤ Sample of the PPEs to be issued to the Security Officers/Security Guards <p>PASSED</p>	<p>request for renewal of licenses of such firearms are under process</p> <ul style="list-style-type: none"> ➤ List and Photo Copies of Licenses to Operate communication equipment under its inventory ➤ List and Photo Copies of OR and CR of 4-wheel vehicles and motorcycles under its inventory ➤ Original Affidavit that Agency has conducted a Site Inspection of the Area of Operations ➤ Verified and validated structural map indicating the location of the AOR III and proposed location of the billeting area for security guards ➤ Original Copy of the Conceptual Security Plan. Must be based on the format as provided ➤ Sample of Uniform for Security Officer and Security Guards in accordance with what is prescribed by SOSIA ➤ 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 ➤ Sample of the PPEs to be issued to the Security Officers/Security Guards <p>PASSED</p>	<p>PASSED</p>
<u>Conformity with the Schedule of Requirements</u>	Conformity with Schedule of Requirements duly signed by the	Conformity with Schedule of Requirements duly signed by the	Conformity with Schedule of Requirements duly signed by the

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<p>(use Section VI) duly signed in every page by the principal bidder or the bidder's authorized representative</p>	<p>bidder's authorized representative, Mr. Joshua John Santiago</p> <p>The bidder hereby commits and delivers the requirement of this project.</p> <p>PASSED</p>	<p>bidder's authorized representative, Mr. Nephthalie Pasiliao</p> <p>The bidder hereby commits and delivers the requirement of this project.</p> <p>PASSED</p>	<p>bidder's authorized representative, Mr. Antonio C. Somera</p> <p>The bidder hereby commits and delivers the requirement of this project.</p> <p>PASSED</p>
<p><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</p> <p>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</p>	<p>Omnibus Sworn Statement signed by the bidder's authorized representative - Mr. Joshua John Santiago, notarized on 17 February 2022 and Secretary Certificate, duly notarized on 17 Feb 2022</p> <p>PASSED</p>	<p>Omnibus Sworn Statement signed by the bidder's authorized representative - Mr. Nephthalie Pasiliao, notarized on 16 February 2022 and Secretary Certificate, Board Resolution No. 02142022 duly notarized on 16 Feb 2022</p> <p>PASSED</p>	<p>Omnibus Sworn Statement signed by the bidder's authorized representative - Mr. Antonio C. Somera, notarized on 17 February 2022 and Authority of the Signatory Sworn Affidavit, duly notarized on 17 Feb 2022</p> <p>PASSED</p>
<p><u>Latest Audited Financial Statements</u>, showing, among others, the Supplier's total and current assets and liabilities, stamped "received"</p>	<p>Audited Financial Statement for the Year Ended December 31, 2020</p> <p>Stamped "received" by the BIR on</p>	<p>Audited Financial Statement for the Year Ended December 31, 2020</p> <p>Stamped "received" by the BIR on</p>	<p>Audited Financial Statement for the Year Ended December 31, 2020</p> <p>Stamped "received" by the BIR on</p>

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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	29 April 2021 PASSED	14 April 2021 PASSED	19 April 2021 PASSED
<u>Computation of Net Financial Contracting Capacity (NFCC)</u> in accordance with ITB Clause 5 (<i>Section IX, Bidding Forms</i>) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC	NFCC (as computed) Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project (Outstanding) 116,030,178.00-59,605,725.00 x 15 - 197,456,365.09 Php648,910,429.91 PASSED	NFCC (as computed) Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project (Outstanding) 21,128,305.13-310,456.43 x 15 - 72,498,165.10 Php239,769,565.40 PASSED	NFCC (as computed) Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project (Outstanding) 15,866,399.00-3,689,320.00 x 15 - 44,579,415.91 Php138,076,769.09 PASSED
If applicable, valid <u>Joint Venture Agreement (JVA)</u>	N/A	N/A	N/A
Other documentary requirements under RA No. 9184,			

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(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) <u>Certification from the relevant government office of their country</u> stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	N/A	N/A	N/A
<u>Certification from the DTI</u> if the Bidder claims preference as a Domestic Bidder or Domestic Entity	N/A	N/A	N/A
REMARKS	ELIGIBLE	ELIGIBLE	ELIGIBLE

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MA

**DETAILED COMPUTATION of BID PROPOSAL
PROCUREMENT OF SECURITY SERVICES FOR AOR III (BTP)
ABC Php7,430,562.00**

AOR III (BTP) - ABC Php 7,430,562.00 for 18 Guards						
	NORTHCOM SECURITY & INVESTIGATION AGENCY, INC.	TWG COMPUTATION FOR NORTHCOM	URDUJA SECURITY SERVICES, INC.	TWG COMPUTATION FOR URDUJA	AREMOS SECURITY AND INVESTIGATION AGENCY	TWG COMPUTATION FOR AREMOS
Days worked per week - 7 days						
No. of days/year						
	12 hrs work/day	12 hrs work/day	12 hrs work/day	12 hrs work/day	12 hrs work/day	12 hrs work/day
Amount Directly to Guard						
New Daily Wage	420.00	420.00	420.00	420.00	420.00	420.00
Ave. Pay Per Month (DWx393.8/12)	13,783.00	13,783.00	13,783.00	13,783.00	13,783.00	13,783.00
Night Differential Fee (Ave Pay/month x 10%/3)	689.15	689.15	689.15	689.15	689.15	689.15
13th Month Pay (DWx365days/12/12)	1,064.58	1,064.58	1,064.58	1,064.58	1,064.58	1,064.58
5-Day Incentive Leave (DWx5/12)	175.00	175.00	175.00	175.00	175.00	175.00
Uniform Allowance	100.00	100.00	100.00	100.00	100.00	100.00
COLA						
Overtime Pay	8,717.28	8,717.28	8,717.28	8,717.28	8,717.28	8,717.28
Sub-Total	24,529.01	24,529.01	24,529.01	24,529.01	24,529.01	24,529.01
Amount to Government in Favor of Guard						
Retirement Benefit (R.A.764)(DWx22.5/12)	787.50	787.50	787.50	787.50	787.50	787.50
SSS Premium	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
SSS Mandatory Provident Fund	297.50	297.50	297.50	297.50	297.50	297.50
Philhealth Contribution (PHIC 2020 Rate 3.00%, Ave Pay/month x	206.75	206.75	206.75	206.75	206.75	206.75
State Insurance Fund	30.00	30.00	30.00	30.00	30.00	30.00
Pag-ibig fund	100.00	100.00	100.00	100.00	100.00	100.00
Sub-Total	3,121.75	3,121.75	3,121.75	3,121.75	3,121.75	3,121.75
1. A. TOTAL AMOUNT TO GUARD & GOVERNMENT	27,650.76	27,650.76	27,650.76	27,650.76	27,650.76	27,650.76
B. AGENCY FEE- 20% (ADMINISTRATIVE OVERHEAD & MARGIN)	5,530.15	5,530.15	5,530.15	5,530.15	5,530.15	5,530.15
C. PLUS VAT (12% OF ADMIN OVERHEAD & MARGIN ONLY)	663.62	663.62	663.62	663.62	663.61	663.62
D. BID PROPOSAL (CONTRACT RATE PER GUARD)	33,844.53	33,844.53	33,844.53	33,844.53	33,844.52	33,844.53
MONTHLY CONTRACT RATE (Contract Rate per Guard X no of guards per AOR)	18	18	18	18	18	18
	609,201.54	609,201.54	609,201.54	609,201.54	609,201.42	609,201.54
COMPONENT 2 (SPECIAL EQUIPMENT AND SERVICES REQUIREMENTS	0	0	0	0	0	0
ANNUAL CONTRACT RATE (MONTHLY RATE X 12 MONTHS)	7,310,418.48		7,310,418.48		7,310,416.32	
BID PROPOSAL	SUBMITTED		SUBMITTED		SUBMITTED	
TWG COMPUTATION		7,310,418.48		7,310,418.48		7,310,418.48
		AS CALCULATED		AS CALCULATED		AS CALCULATED
		LCB		LCB		LCB
REMARKS	THE BID PROPOSAL OF ALL THE BIDDERS (NORTHCOM, URDUJA & AREMOS), USING THE AGENCY FEE OF 20% ARE THE SAME IN THE AMOUNT OF <u>PHP 7,310,418.48</u> AS CALCULATED BY THE TWG AND ARE WITHIN THE APPROVED BUDGET FOR THE CONTRACT SET BY BCDA					

PREPARED BY THE TECHNICAL WORKING GROUP:

ALMIRA S. CLARIANES
VICENTA M. NATIVIDAD

DONALD G. TOLENTINO
REGELO P. ROGEL

AA



B

BASES CONVERSION AND DEVELOPMENT AUTHORITY
BCDA Corporate Center, 2nd Floor Bonifacio Technology Center 31st,
2nd Avenue Bonifacio Global City, Taguig City

**PROCUREMENT OF SECURITY SERVICES FOR AOR III-BATAAN TECHNOLOGY PARK
(PHILGEPS REFERENCE NO. 8379818)**

Revised Cost Distribution per Month
Region III-Central Luzon-WAGE ORDER NO. RB-III-22
Effective January 1, 2021

B

Day worked/week: 7 days
No. of days/year: 393.80

A1	Amount to Guard	12 HRS	
	New Daily Wage	PHP	420.00
	Ave. Pay/Month (DW x no. of days per year/12)		13,783.00
	Night Differential Pay (Ave. pay/mo. X10%x1/2)		689.15
	13 th Month Pay (DW x 365/12/12)		1,064.58
	5 Days Incentive Pay (DW x5/12)		175.00
	Uniform Allowance (R.A. 5487)		100.00
	Overtime Pay		<u>8,717.28</u>
	TOTAL AMOUNT DIRECTLY TO GUARD		24,529.01
A.2	AMOUNT TO GOVT. IN FAVOR OF GUARD		
	Retirement Benefits (R.A 7461)(DW x 22.5/12)		787.50
	SSS Premium (8.5%)		1,700.00
	SSS Mandatory Provident Fund		297.50
	Phil Health Contribution		206.75
	State Insurance		30.00
	PAG-IBIG Fund		<u>100.00</u>
	TOTAL AMOUNT TO GOVT. IN FAVOR OF GUARD		3,121.75
A.	AMOUNT TO GUARD AND GOVERNMENT		27,650.76
B.	ADM. OVERHEAD & MARGIN		5,530.15
C.	VALUE ADDED TAX (B x 12% VAT RMC-39-2007)		<u>663.61</u>
D.	MINIMUM CONTRACT RATE PER GUARD		33,844.52
E.	(x) No. of Guards		18
F.	(x) No. of Months		12
G.	Total Bid Proposal		PHP 7,310,416.32

Submitted by:

ANTONIO C. SOMERA
General Manager/Licensee
Bidder's Authorized Signatory

VERIFIED TRUE COPY
ON FILE





NORTHCOM
24/7 SECURITY PARTNER

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line.



NORTHCOM SECURITY & INVESTIGATION AGENCY INC.
 36A Main Ave., Brgy. Socorro, Cubao, Quezon City
 (02) 8291 7669
info@northcom.ph

Client: BCDA AOR III Bataan
 Location: Morong Special Economic Zone


COST DISTRIBUTION

PARTICULARS	
Days worked per week	7 days
No. of days/year	393.80
	12 HOURS (DS/NS)
Daily Wage	420.00
Monthly Pay (DWx393.8/12)	13,783.00
*Night Differential (Ave Pay/month x 10%)	689.15
13th Month Pay (DW x 365days /12mos /12mos)	1,064.58
Incentive Pay (DW*5/12)	175.00
Uniform allowances	100.00
Overtime Pay	8,717.28
TOTAL Amount Due to Guard	24,529.01
Add:	
Retirement Benefit (R.A. 7641)(DWx22.5/12)	787.50
SSS Premium	1,700.00
Mandatory Provident Fund	297.50
Philhealth Contribution	206.75
State Insurance Fund	30.00
Pag-Ibig Fund	100.00
TOTAL AMOUNT DUE TO GOVERNMENT	3,121.75
SECURITY GUARDS' SALARY (DUE TO GUARD + DUE TO GOVERNMENT)	27,650.76
Administrative Overhead and Margin 20%	5,530.15
VAT	663.62
TOTAL GROSS CONTRACT PRICE PER GUARD	33,844.53
Number of Guards per Shift	18
TOTAL MONTHLY CONTRACT FOR 18 GUARDS	609,201.54

TOTAL CONTRACT RATE FOR 12 MONTHS	7,310,418.48
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Overtime 7 days	
Rate per hour (420.00/8)	52.50
Regular Days (52.50x125%x297x4)	77,962.50
Regular Holidays (52.50x260x12x4)	6,552.00
Sundays/Restdays (52.50x169%x52x4)	18,454.80
Special Days (52.50x195%x4x4)	1,638.00
	<hr/>
	104,607.30
Divide by 12 months	12
	8,717.28

Submitted by:


 Joshua John Santiago
 President & CEO
 February 18, 2022



B

COST DISTRIBUTION BREAKDOWN FOR THE PROCUREMENT OF SECURITY SERVICES FOR AOR III (BATAAN TECHNOLOGY PARK)
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BG2022-069
PADPAO WAGE ORDER RB III-22

BREAKDOWN

Item No.	Particulars	Night Shift
	Days Worked per Week	7
	No. of Days/Year	393.80
	No. of Hours per day	12 hours work/day
Amount to Guard		
	New Daily Wage (DW)	420.00
	Average Pay/Month (DW x nio	13,783.00
	Night Differential Pay [(Item No. 5 x 10%) x 0.5]	689.15
	13th Month Pay [(Item No. 4 x 365 days) ÷ 12] ÷ 12]	1,064.58
	5 Days Paid Service Incentive Leave [(Item No. 4 x 5 days) ÷ 12 mos.]	175.00
	Uniform Allowance (RA 5487)	100.00
	Overtime Pay per month	8,717.28
	Total Amount to Security Guard per month (Sum of Items 5,6,7,8,9, & 10)	24,529.01
Amount to Gov't. in favor of the Guard		
	Retirement Benefit – RA 7641 [(DW x 22.5) ÷ 12]	787.50
	SSS Premium (Jan 2021)	1,700.00
	SSS Mandatory Provident Fund	297.50
	PhilHealth Contribution Based on PhilHealth Contribution Table effective December 7, 2019 (PhilHealth Circular No. 2019-0009)	206.75
	State Insurance	30.00
	Pag-ibig Fund	100.00
	Total Amount to Gov't in Favor of the Security Guard	3,121.75
A	Total Amount to the Guard and Gov't	27,650.76
	Agency Fee (Administrative Overhead and Margin) Greater than or equal to 20% of items	5,530.15
B	Value Added Tax (VAT) 12% of Item B	663.62
C	Minimum Contract Rate (A+B+C)	33,844.53
	No. of Guards Required	18
	Monthly Contract Rate	609,201.54
	Annual Contract Rate	7,310,418.48

NAME: NEPHTHALIE D. PASILIAO

LEGAL CAPACITY: PRESIDENT/GENERAL MANAGER

SIGNATURE: 

Duly authorized to sign Bid for and behalf of: URDUJA SECURITY SERVICES, INC.





PHILIPPINE ASSOCIATION OF DETECTIVE AND PROTECTIVE AGENCY OPERATORS (PADPAO), INC.

No. 13 3rd Avenue, Brgy. Bagong Lipunan ng Crame, Quezon City

Tel. Nos.: 8-722-4002 / 7-753-7688

E-mail Address: padpao_inc@yahoo.com.ph

**Revised Cost Distribution Per Month
Region III Central Luzon - WAGE ORDER NO. RB III - 22
Effective January 1, 2021**

Days worked per week No. of days/year	7 days	
	393.80 8 hrs work/day	393.80 12 hrs work/day
Amount to Guard		
New Daily Wage (DW)	P 420.00	P 420.00
Ave. Pay/ Month (DW x no. of days per yr/12)	13,763.00	13,763.00
Night Differential Pay (Ave. Pay/mo. X 10% x1/3)(x1/2)	459.43	689.15
13th Month pay (DW x 365 /12/12)	1,064.58	1,064.58
5 Days Incentive Pay (DW x 5/12)	175.00	175.00
Uniform Allowance (R.A 5487)	100.00	100.00
Overtime Pay	-	8,717.28
	P 15,582.01	P 24,629.01
Amount to Gov't. In Favor of Guard		
Retirement Benefit (R.A. 7641)(DW X 22.5 / 12)	P 787.50	P 787.50
SSS Premium (Jan. 2021)	1,232.50	1,700.00
SSS Mandatory Provident Fund	-	297.50
Philhealth Contribution (Jan. 2021)	206.75	206.75
State Insurance fund	10.00	30.00
Pag-Ibig Fund	100.00	100.00
	P 2,336.75	P 3,121.75
A. TOTAL AMOUNT TO GUARD & GOV'T.	P 17,918.76	P 27,650.76
B. AGENCY FEE		
Administrative Overhead	4,300.66	6,026.78
C. VALUE ADDED TAX (Agency fee x 12%VAT-RMC-039-2007)	516.08	723.21
MINIMUM CONTRACT RATE	<u>P 22,735.50</u>	<u>P 34,400.76</u>

Areas Covered: Pampanga, Bulacan, Tarlac, Bataan, Zambales, Nueva Ecija
with 10 or more workers

Overtime Computation

Overtime 7 Days	
Rate per hour (420/8)	52.50
Regular Days (52.50 X 125% X 297 X 4)	77,962.50
Regular Holidays (52.50 X 200% X 12 X 4)	6,552.00
Sundays / Rest Days (52.50 X 189% X 52 X 4)	18,454.80
Special Days, Rest Days (52.50 X 195% X 4 X 4)	1,638.00
	104,607.30
Divided by:	12.00
Overtime Pay (4) hours/day	<u>8,717.28</u>

NOTE:

- In compliance to the new salary bracket coverage of SSS in accordance to their Memorandum Circular No. 2020-032b effective January 1, 2021, (SSS contribution plus Mandatory Provident Fund)
- In compliance with PHIC Circular No. 2018-0089 effective December 7, 2019 with 3% PHIC Premium Rate for 2021 due to suspension

3. Total 10% Night differential pay should be paid to night shift guards amounting to P 1,378.30
8 hrs at 459.43 P 1,378.30
12 hrs at 689.15 x 2 = P 1,378.30

4. For Those Using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% ND Pay (P 1,378.30) should be included only in the NIGHT SHIFT Cost Breakdown

COMMITTEE ON PADPAO RATE COMPUTATION

RAMON D. BERGADO
President

MANUEL P. ESPEJO
Executive Vice-President

SUSAN S. GERVASIO
Secretary

HELEN C. AQUINO
Auditor

RTIFIED TRUE COPY
Issued to:
ROGER M. FEDEREZO
Treasurer
OrthoCom Security and Investigation Agency Inc.

5-26-2021

RAMON D. BERGADO
PADPAO President

“ANNEX B”

INTERNAL MEMO

OK

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

From : **THE TECHNICAL WORKING GROUP**
 Date : **09 March 2022**
 Subject : **Report on the Post-Qualification conducted on the Eligible Bidders for the Procurement of Security Services for AOR III (Bataan Technology Park)**

I. REFERENCE:

Pursuant to the provisions in Section 34 of the Revised Implementing Rules and Regulations of RA No. 9184, the Technical Working Group (TWG) of the Bids and Awards Committee (BAC) for Goods conducted a post-qualification on 28 February to 09 March 2022 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 Security Services for AOR III (Bataan Technology Park)** to wit:

1. **Northcom Security & Investigation Agency, Inc.;**
2. **Urduja Security Services Inc.; and**
3. **Aremos Security and Investigation Agency**

II. VERIFICATION OF THE DOCUMENTS SUBMITTED AGAINST THE ORIGINAL:

The documents submitted by the bidders as enumerated in the Checklist of Requirements in the bidding document were verified by the TWG against the original copies. The TWG also validated the post-qualification requirements and ascertained all statements submitted by the following bidders as shown in **Annex A**.

III. COMPLIANCE TO TECHNICAL REQUIREMENTS:

1. Compliance to Technical Specification Requirements for the Project:

Based on the submitted Technical Specification Requirements Compliance Forms, the three (3) bidders namely, **Aremos Security and Investigation Agency Inc., Northcom Security & Investigation Agency, Inc. and Urduja Security Services Inc. (or Aremos, Northcom, and Urduja respectively for brevity)** were found compliant to all Technical Specification Requirements for the **Procurement of Security Services for AOR III (BTPI)** to wit:

Items	Aremos	Northcom	Urduja
Security Guard Requirements:			
18 - Security Guards (for Duty)	Compliant	Compliant	Compliant
2 - Security Guards (as Reserve)	Compliant	Compliant	Compliant

Communication Equipment:			
2 sets - Base Radio with complete accessories and antenna	Compliant	Compliant	Compliant
9 sets - Handheld Radio (for issue to Guards)	Compliant	Compliant	Compliant
3 sets - Hand Held Radio Sets (as Reserve)	Compliant	Compliant	Compliant
12 sets - Battery charger for Handheld radios	Compliant	Compliant	Compliant
12 sets - Extra rechargeable batteries for handheld radios	Compliant	Compliant	Compliant
Vehicles:			
1 unit - 4 X 4 Utility Pick-up w/ beacon lights and fuel support	AU/Compliant	Compliant	Compliant
1 unit - Motorcycle 200 CC (or equivalent) with fuel support	AU/Compliant	AU/Complaint	AU/Compliant
Firearms:			
5 each - 9mm Pistol (for issue to Guards)	Compliant	Compliant	Compliant
2 each - 9mm Pistol as reserves	Compliant	Compliant	Compliant
4 each - Shotgun for issue to SG on Duty	Compliant	Compliant	Compliant
2 each - Shotgun as reserve	Compliant	Compliant	Compliant
Other Standard Equipment:			
1 set - Computer with Printer with Internet capability	Compliant	Compliant	Compliant
2 sets - Digital Camera (at least 5 megapixel)	Compliant	Compliant	Compliant
2 each - Body Camera	AU/Compliant	Compliant	AU/Compliant
4 each - Portable Metal Detector	Compliant	Compliant	Compliant
Basic Equipment for Disaster and Emergency Response:			
1 set - Rescue Hydraulic Jack (10 tonner)	AU/Compliant	Compliant	AU/Compliant

1 set - Chain Block with at least 5 tons capacity	AU/Compliant	Compliant	AU/Compliant
8 sets - Rechargeable Emergency Flashlight	AU/Compliant	Compliant	AU/Compliant
2 sets - Megaphone with sling	AU/Compliant	Compliant	AU/Compliant
1 set - Squad Tent (minimum capacity: 10 persons)	AU/Compliant	Compliant	AU/Compliant
10 rolls - Multi-purpose Rope (1/2 inch diameter x 20 meters)	AU/Compliant	Compliant	AU/Compliant
2 each - Stretcher	AU/Compliant	Compliant	AU/Compliant
1 set - Detachment First Aid Kit	AU/Compliant	Compliant	AU/Compliant
Individual Uniform and Equipment of Guards:			
18 sets - Class A Uniform	AU/Compliant	AU/Compliant	AU/Compliant
18 sets - Raincoats	AU/Compliant	AU/Compliant	AU/Compliant
18 sets -Rain Boots	AU/Compliant	AU/Compliant	AU/Compliant
18 sets - Medicine Kit (Bethadine, Gauze Pad, Alcohol & Band Aid)	AU/Compliant	AU/Compliant	AU/Compliant
18 sets - Handcuff	AU/Compliant	AU/Compliant	AU/Compliant
18 sets - Flashlight	AU/Compliant	AU/Compliant	AU/Compliant
18 sets - Baton	AU/Compliant	AU/Compliant	AU/Compliant
18 sets - PPE	AU/Compliant	AU/Compliant	AU/Compliant
Special Equipment:			
16 sets - CCTV Camera	AU/Compliant	AU/Compliant	AU/Compliant
1 set - CCTV Monitor	AU/Compliant	AU/Compliant	AU/Compliant

All the three (3) bidders individually and separately presented the items specified in the Technical Specification Requirements Compliance Form. They also executed a duly-notarized Affidavit of Undertaking for certain items marked (AU/Compliant in the above lists) which they were not able to present during the Post Qualification Inspection and which they shall make available before the issuance of the Notice to Proceed: The copies of Affidavit of Undertakings are hereto attached as "Annex B1, B2 and B3".

2. Compliance to Additional Technical Specification Requirements of the Project:

Based on the submitted Additional Technical Specification Compliance Forms, **Aremos Security and Investigation Agency, Northcom Security & Investigation Agency, Inc, and Urduja Security Services Inc.** were also found compliant to all Additional Technical Specification Requirements for the **Procurement of Security Services for AOR III (BTP)**. They also presented duly-authenticated documents in relation to this project which included the following:

Requirements	Aremos	Northcom	Urduja
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	Compliant
Original Copy of Certification from SOSIA that the Agency has not been blacklisted by any government and private institution	Compliant	Compliant	Compliant
Agency's Organizational Set-up indicating the Names of Key Personnel and Personnel Manning of Key Offices	Compliant	Compliant	Compliant
Original Copy of Notarized Affidavit from the Agency attesting to its number of years of existence as security provider	Compliant	Compliant	Compliant
Original Copy of Certification pertaining to the Agency's policy on the hiring of security officers and security guards	Compliant	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	Compliant
Photo Copies of the Individual Certificates on 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	Compliant
Photo Copies of the Individual Certificates of at least 2 Individuals in at least 3 of the Optional Training Courses//Seminar: a. First Aid/Basic Life Support; b. VIP Security Training:	Compliant	Compliant	Compliant

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			
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	Compliant	Compliant	Compliant
List and Photo Copies of Licenses to Operate communication equipment under its inventory	Compliant	Compliant	Compliant
List and Photo Copies of OR and CR of 4-wheel vehicles and motorcycles under its inventory	Compliant	Compliant	Compliant
Original Affidavit that Agency has conducted a Site Inspection of the Area of Operations	Compliant	Compliant	Compliant
Verified and validated structural map indicating the location of the AOR III and proposed location of the billeting area for security guards	AU/Compliant	Compliant	Compliant
Original Copy of the Conceptual Security Plan. Must be based on the format as provided	AU/Compliant	Compliant	Compliant
Sample of Uniform for Security Officer and Security Guards in accordance with what is prescribed by SOSIA	Compliant	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	Compliant
Sample of the PPEs to be issued to the Security Officers/Security Guards	AU/Compliant	Compliant	Compliant

Cursory examination of the documents and/or physical inspection of the the serialized equipment/items presented revealed the following:

- a. Examination of the respective Monthly Disposition Report (MDR and also referred to as the Roster of Licensed Security Guards) submitted by the bidders revealed that they have more than the required 200 licensed security guards on active duty and as reserves. Urduja and Northcom are nearing the 1,000 limit for the maximum number of security guards required per agency. Hence Urduja organized and registered a sister-company called

I-Secure Security Agency. On the other hand, Northcom is planning to acquire or also put-up another agency to accommodate its increasing number of security guards. Verification of the names of the guards that were randomly obtained from their PDS on file confirmed their corresponding SO/SG License Numbers and specific assignments when cross checked with the e-file of the MDRs of the respective agencies with the PNP SOSIA.

b. Random inspection of the Cal. 9MM Pistols and Shotguns that were taken from among the firearms presented by the Bidders were similarly found in the duly-signed List of Firearms that were submitted to BCDA. The same firearms were also found to be licensed upon cross-checking with the on-line records of the FEO, PNP List of Licensed Firearms of the Agency.

c. Random inspection of the base and handheld radios that were taken from among the communication equipment presented by the bidders were similarly found in the duly-signed List of Communication Equipment that were submitted to BCDA. The same sets of communication equipment were also found in the NTC List of Licensed Communication Equipment of the respective agencies. All agencies also have designated frequencies.

d. Random inspection of the vehicles that were presented by the bidders disclosed that they are currently registered in the name of the Security Agencies and are included in the list submitted to the BCDA. They are all operational

The TWG was able to validate that the three eligible bidders had no pending case and with valid permit from the PHILIPPINE ASSOCIATION OF DETECTIVE & PROTECTIVE AGENCY OPERATORS (PADPAO).

Security Agency	Pending Case	Validity of Permit
Northcom Security & Investigation Agency, Inc.	No Pending Case	October 2022
Urduja Security Services Inc.	No Pending Case	January 2023
Aremos Security and Investigation Agency	No Pending Case	November 2022

(The details were validated by Mr. Jefferson Cervantes via telephone call last 09 March 2022 at PADPAO official Tel No. 7-7537688)

3. On-site inspection of the Office/Place of Business:

a. Aremos Security and Investigation Agency

The Office of the Aremos Security and Investigation Agency is located at No. 8 J. Paredes Street, BF Homes, Brgy. Holy Spirit, Quezon City. The office was inspected by the TWG on 28 February 2022. The following were observed by the TWG:

The Office is also the residence of Mr. Antonio C. Somera, the General Manager of Aremos. The 20-sqm office is situated in one of the rooms in the ground floor of the residence and is used for the Administrative and Operational Functions while the adjacent room serves as the Storage Area for the Records and Equipment including the Steel Vault for firearms and ammunition. The office as well as its surroundings is equipped with CCTV cameras.

[Handwritten initials]

The office is equipped with basic amenities like working tables and chairs, telephones, computers with internet and linked to a 3 in 1 printer, scanner and copier. Operational Reports, Manuals and Other Related References for the conduct of its business operations are either stored in vault files or in the file system of the computer. During a random scanning of its computer files, the Agency was able to show real-time records of its Monthly Disposition Report (a SOSIA, PNP Requirement Indicating the List and Disposition of its Security Personnel); List of Licensed Firearms with FEO, PNP; List of Licensed Radio Communication Equipment/Authorized Radio Frequencies and Operators and the List of Payment/Contributions to the SSS, PHILHEALTH, HDMF in favor of the Guards.

b. Northcom Security & Investigation Agency Inc.

The two-storey Office of Northcom Security and Investigation Agency is located at No.36-A Main Avenue, Brgy Socorro, Cubao, Quezon City. The Office was inspected by the TWG on 03 March 2022. The following were observed by the TWG:

The ground floor is occupied by the HR and Logistics Department including the Steel Vault for the depository of firearms and ammunition and other equipment while the remaining half serves as the Training Center of the Agency. The second floor serves as the office of the Management Team, Operations Center/Operations Department, Finance and Accounting and the Marketing Departments. The office as well as its surroundings is equipped with several CCTV cameras. Security Guards are also posted at the premises of the Office 24/7.

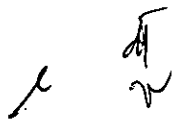
The office is equipped with basic amenities like working tables and chairs, telephones, computers with internet and printer, paper copiers and many others. Operational Reports, Manuals and Other Related References for the conduct of its business operations are either stored in vault files or in the file system of the computer. During a random scanning of its computer files, the Agency was able to show real-time records of its Monthly Disposition Report (a SOSIA, PNP Requirement Indicating the List and Disposition of its Security Personnel); List of Licensed Firearms with FEO, PNP; List of Licensed Radio Communication Equipment/Authorized Radio Frequencies and Operators and the List of Payment/Contributions to the SSS, PHILHEALTH, HDMF in favor of the Guards.

The Office is fully functional. The Office is manned by a suitable number of personnel, each provided with the appropriate equipment for the business operations of the Agency.

c. Urduja Security Services Inc.

The Office of Urduja Security Services Inc. is located at No.138 Matalava, Lingayen, Pangasinan. The Office was inspected by the TWG on 04 March 2022. The following were observed by the TWG:

The Office of the Urduja Security Services Inc. located within the fenced residential compound of Atty Nephthalie Pasiliao. The one-storey Office is located in another building. It houses the HR, Finance and Logistics Departments including the Steel Vault for the depository of firearms and ammunition and other equipment while the remaining half serves as the Operations Center/Operations Department of the Agency. A suitable area also serves as a Reception Area and the Office of the General Manager. The office as well as its surroundings is equipped with several CCTV cameras. Security Guards are also posted at the premises of the Office 24/7. The office of Urduja is also co-located with the Office of I-Secure Security Agency, its sister agency.



The office is equipped with basic amenities like working tables and chairs, telephones, computers with internet and printer, paper copiers and many others. Operational Reports, Manuals and Other Related References for the conduct of its business operations are either stored in vault files or in the file system of the computer. During a random scanning of its computer files, the Agency was able to show real-time records of its Monthly Disposition Report (a SOSIA, PNP Requirement Indicating the List and Disposition of its Security Personnel); List of Licensed Firearms with FEO, PNP; List of Licensed Radio Communication Equipment/Authorized Radio Frequencies and Operators and the List of Payment/Contributions to the SSS, PHILHEALTH, HDMF in favor of the Guards.

The Office is fully functional. The Office is manned by a suitable number of personnel, each provided with the appropriate equipment for the business operations of the Agency.

IV. FINANCIAL REQUIREMENT COMPLIANCE

The eligible bidders submitted copies of their **Audited Financial Statements (AFS) for 2020** stamped and received by the Bureau of Internal Revenue (BIR), the AFS were verified during the conduct of post-qualification.

Below is the table showing the computation of bidder's Net Financial Contracting Capacity (NFCC) as validated.

COMPUTATIONS	Northcom Security & Investigation Agency, Inc.	Urduja Security Services Inc.	Aremos Security and Investigation Agency
<p>NET FINANCIAL CONTRACTING CAPACITY (NFCC)</p> <p>Formula:</p> <p><i>NFCC = [(current asset minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</i></p>	<p>NFCC</p> <p>NFCC = [(116,030,178.00 minus 59,605,725.00) (15)] minus 197,456,365.09</p> <p>Php648,910,429.91</p>	<p>NFCC</p> <p>NFCC = [(21,128,305.13 minus 310,456.43) (15)] minus 72,498,165.10</p> <p>Php239,769,565.40</p>	<p>NFCC <i>(*as computed based on the revised list of ongoing contract)</i></p> <p>NFCC = [(15,866,399.00 minus 3,689,320.00) (15)] minus 15,649,657.54</p> <p>Php167,006,527.46</p> <p><i>*the list of on going contract of AREMOS was recomputed due to revision and corrected value of outstanding contracts</i></p>

LIQUIDITY RATIO Formula: $Current\ Ratio = \frac{Current\ Assets}{Current\ Liabilities}$ 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.	116,030,178.00÷ 59,605,725.00 Current Ratio 1.95:1	21,128,305.13÷ 310,456.43 Current Ratio 68:1	15,866,399.00÷ 3,689,320.00 Current Ratio 4.30:1
STATEMENT OF COMPREHENSIVE INCOME/LOSS Formula: $Income\ Less\ Expenses$	Php 34,159,006.00 - 31,399,868.00 Net Income 2,759,138.00	Php 16,610,497.34 - 15,447,990.91 Net Income 1,162,506.43	Php 1,353,830.00 - 1,445,033.00 Net Loss (91,203.00)

The results of computations show that the eligible bidders (based on their 2020 AFS) specifically their Net Financial Contracting Capacity (NFCC) are above the Approved Budget for the Contract (ABC), financially liquid, and in sound position to sustain the operating cash flow requirement for this project.

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 Northcom, Urduja and Aremos. 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-RT).

V.2 Northcom, Urduja and Aremos are not “blacklisted” as verified in the list of “Blacklisted Suppliers” of GPPB’s website, see screenshot below.

GPPB list of Blacklisted Entities as of 08 March 2022 is hereto attached as “Annex C”.

V.3 Photo documentation of post-qualification conducted and documents submitted, attached herewith as “Annex D”.

VI. FINDINGS AND RECOMMENDATION

The Eligible bidders, Northcom Security & Investigation Agency Inc, Urduja Security Services, Inc. and Aremos Security and Investigation Agency have complied and were

determined to be responsive with all the Legal, Technical, Financial, and Post-Qualification requirements. We, the TWG, recommends the approval of the following:

1. To declare all eligible bidders, namely, **Northcom Security & Investigation Agency Inc.**, **Urduja Security Services Inc.**, and **Aremos Security and Investigation Agency**, as having an equal financial bids as calculated with the amount of Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and 48/100 (Php 7,310,418.48), inclusive of VAT and all applicable taxes and fees be the Lowest Calculated and Responsive Bids for the Procurement of Security Services for AOR III (Bataan Technology Park) under a three-year contract;
2. To conduct a tie breaking activity by inviting at least one (1) representative from **Northcom Security & Investigation Agency Inc.**, **Urduja Security Services Inc.**, and **Aremos Security and Investigation Agency**, 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 E**”;
3. To award the contract for the Procurement of Security Services for AOR III (Bataan Technology Park) under a three (3)-year contract, to the Lowest Calculated and Responsive Bidder (LCRB) based on sheer luck or chance in the amount of Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and 48/100 (Php 7,310,418.48) for the first year, inclusive of VAT and all applicable taxes and fees.

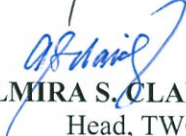
We submit herein the above evaluation and recommendation to the Committee for consideration.

The Technical Working Group (TWG)


VICENTA M. NATIVIDAD
Member


DONALD G. TOLENTINO
Member


ROGELO P. ROGEL
Provisional TWG Member


ALMIRA S. CLARIANES
Head, TWG

BACG2022-0035



Required Documents	BIDDER'S NAME		
	Northcom Security & Investigation Agency, Inc.	Urduja Security Services Inc.	Aremos Security and Investigation Agency
PhilGEPS Certificate of Registration under Platinum Membership in accordance with Section 8.5. of the IRR	<p>Platinum Membership PhilGEPS Reference No: 201007526171324548033 Validity: 21- Mar -2022</p> <p>Authenticated by TWG</p>	<p>Platinum Membership PhilGEPS Reference No: 200211125173141457 Validity: 25- May -2022</p> <p>Authenticated by TWG</p>	<p>Platinum Membership PhilGEPS Reference No: 201310855751492783483 Validity: 26- Nov -2022</p> <p>Authenticated by TWG</p>
<p>Registration certificate from Securities and Exchange Commission (SEC)</p> <p>Department of Trade and Industry (DTI) Certification</p>	<p>SEC Registration No. CS200701972</p> <p>Date of Registration: 08 Feb 2007</p> <p>Authenticated by TWG</p>	<p>SEC Registration No. A199709925</p> <p>Date of Registration: 23 May 1997</p> <p>Authenticated by TWG</p>	<p>DTI Certificate of Registration No. 05545425</p> <p>Date of Registration: 06-Sep-2018</p> <p>Authenticated by TWG</p>
Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.	<p><u>Business/Mayor's Permit No. 07-001465</u></p> <p>Issued by Quezon City Date Issued: 15-Apr-2021 Validity: 31-Dec-2021 (expired)</p> <p>Proof of Application for Renewal: Official Receipt No. 1901469 dated 25 January 2022 Official Receipt No. A0COR9123996-0 And Copy of Ordinance No. 3013, s 2021-PO2166-396 (An Ordinance amending the validity of business permit</p>	<p><u>Business/Mayor's Permit No. 2022-0155220000410</u></p> <p>Issued by Province of Pangasinan Municipality of Lingayen</p> <p>Validity: 31-Dec-2022</p>	<p><u>Business/Mayor's Permit No. No. 13-000150</u></p> <p>Issued by Quezon City</p> <p>Validity: 21-Jan-2023</p>

	<p><i>from December 31 of every year to one year from the date of issuance or Anniversary date)</i></p> <p>Validated by the TWG through the official website of Quezon City via quezoncity.gov.ph</p> <p>Business Permit for CY 2022 with MP No. 07-001465 is ready for delivery and for SMS Notification from the courier (attached is the proof of email from QCeServices)</p> <p>Authenticated by TWG</p>	Authenticated by TWG	Authenticated by TWG
<p>Tax clearance per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</p>	<p>Tax Clearance Certificate TCC No. 07A-040-09-15-R1850-2021-M Validity: 15-September-2022</p> <p>The Tax Clearance was also verified with the BIR website with -Sequence No 1937. Please refer to the attached link:</p> <p>https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/FOR%20PORTAL-SEPTEMBER%201-30v16.pdf</p> <p>Authenticated by TWG</p>	<p>Tax Clearance Certificate TCBP No. 01-005-01-25-R0064-2022-M Validity: 25 -January -2023</p> <p>The Tax Clearance was also verified with the BIR website with -Sequence No 2121. Please refer to the attached link:</p> <p>https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/modified%20copy/01%20FOR%20PORTAL-JANUARY%201-31v10.pdf</p> <p>Authenticated by TWG</p>	<p>Tax Clearance Certificate No.07A-028-10-01-R1980-2021-M Validity: 01-October-2022</p> <p>The Tax Clearance was also verified with the BIR website with -Sequence No 2541 Please refer to the attached link:</p> <p>https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/modified%20copy/FOR%20PORTAL-OCTOBER%201-31v8.pdf</p> <p>Authenticated by TWG</p>

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

September 1-30, 2021

SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD		
				MM	DD	YYYY	MM	DD	YYYY
1937	006-618-755-000	NORTHCOM SECURITY & INVESTIGATION AGENCY INC.	TCC NO. 07A - 040 - 09-15-R1850 - 2021-M	09	28	2021	09	28	2022
1938	004-021-156-000	NORTHERN LUZON DRUG CORPORATION	TCC NO. LTS - 116 - 09-21-0336 - 2021-E	09	21	2021	09	21	2022

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

January 1-31, 2022

SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD		
				MM	DD	YYYY	MM	DD	YYYY
2120	467-818-228-00000	URBINA, KARL LOUIS MIRANDA (K. URBINA CONSTRUCTION)	TCBP NO. 03 - 013 - 01-11-R0030 - 2022-M	01	11	2022	01	11	2023
2121	004-013-892-000	URDUIA SECURITY SERVICES, INC.	TCBP NO. 01 - 005 - 01-25-R0064 - 2022-M	01	25	2022	01	25	2023

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 1-31, 2021

SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE			VALIDITY PERIOD		
				MM	DD	YYYY	MM	DD	YYYY
2541	117-680-958-000	SOMERA, ANTONIO CHANJUECO (AREMOS SECURITY AND INVESTIGATION AGENCY)	TCC NO. 07A - 028 - 10-01-R1980 - 2021-M	10	01	2021	10	01	2022
2542	202-854-235-000	SONGAHID, EZEQUIAS DUMAGAT (IKE CIVIL ENGINEERING CONSTRUCTION)	TCBP NO. 14 - 88 - 10-08-1011 - 2021-M	10	08	2021	10	08	2022

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To verify and evaluate the performance of the eligible bidders, the TWG conducted performance evaluation on their Ongoing Contracts and Single Largest Completed Contract declared within the relevant period as provided in the Bidding Documents for purposes of determining their technical eligibility and capacity to perform contractual obligations.

Performance Evaluation	Northcom Security & Investigation Agency, Inc.	Urduja Security Services Inc.	Aremos Security and Investigation Agency
	Ongoing Contracts Contract Validation and Performance Evaluation	Ongoing Contracts Contract Validation and Performance Evaluation	Ongoing Contracts Contract Validation and Performance Evaluation
Ongoing Contract 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>Statement of All Ongoing Contracts:</p> <p>Total Outstanding Contract Php 197,456,365.09</p> <p><i>Includes Contract with:</i></p> <p><u>Name of Client:</u></p> <p><u>Philippine Statistics Authority-NCR</u></p> <p>Name of Project: Procurement of 2022 Security Services</p> <p>Contract Duration: 1 year</p> <p>01 January 2022 and 31 December 2022</p> <p>Contract Amount: Php 7,246,072.68</p> <p><i>Supported by:</i></p> <p>Contract Agreement between Philippine</p>	<p>Statement of All Ongoing Contracts:</p> <p>Total Outstanding Contract Php 72,498,165.10</p> <p><i>Includes Contract with:</i></p> <p><u>Name of Client:</u></p> <p><u>Technological University of the Philippines</u></p> <p>Name of Project: Security Services for 2022</p> <p>Contract Duration: 1 year</p> <p>27 December 2021 and 31 December 2022</p> <p>Contract Amount: Php 14,966,932.56</p>	<p>Statement of All Ongoing Contracts:</p> <p>Total Outstanding Contract Php 15,649,657.54</p> <p><i>Includes Contract with:</i></p> <p><u>Name of Client:</u></p> <p><u>Department of Tourism (DOT)</u></p> <p>Name of Project: Security Services</p> <p>Contract Duration: 6 months</p> <p>21 June 2021 to 31 December 2021</p> <p>with extension</p> <p>Contract Amount: Php 4,598,957.52</p>

	<p>Statistics Authority and Northcom Security & Investigation Agency, Inc. duly notarized on 31 January 2022</p> <p>Notice of Award dated 28 December 2021, signed by Mr. Paciano B. Dizon, Regional Director, PSA-NCR</p> <p>Notice to Proceed dated 29 December 2021, signed by Mr. Paciano B. Dizon, Regional Director, PSA-NCR</p> <p>Contract Validation and Performance Evaluation</p> <p>Performance Evaluation Form from the Philippine Statistics Authority sent via email on 07 March 2022.</p> <p><u>Contact person: Helen L. Adolacion, PSA Security Dept.</u></p>	<p>Supported by:</p> <p>Contract for Security Services 2022 between Technological University of the Philippines and Urduja Security Services, Inc. duly notarized on 11 January 2022</p> <p>Notice of Award dated 27 December 2021, signed by Mr. Jesus Rodrigo F. Torres, President</p> <p>Notice to Proceed dated 03 January 2021, signed by Mr. Jesus Rodrigo F. Torres, President</p> <p>Contract Validation and Performance Evaluation</p> <p>The Performance of URDUJA was validated by Engr. Lyndon Bague, BAC Chairman for Services through a telephone conversation last 08 March 2022</p> <p>Details of Evaluation:</p> <p>Performance: Very Satisfactory Supplies & Equipment: Complete Salaries & Wages: No Delays Room for Improvement: To conduct a 2 x a month rotation of guards to avoid complacency</p>	<p>Supported by:</p> <p>Contract for the Procurement of Security Services between Department of Tourism (DOT) and Aremos Security and Investigation Agency dated 25 June 2021</p> <p>Notice of Award dated 21 June 2021, signed by Ms. Leila Magda Rivera, Assistant Secretary for Administration and Finance (DOT)</p> <p>Notice to Proceed dated 23 June 2021, signed by Ms. Leila Magda Rivera, Assistant Secretary for Administration and Finance (DOT)</p> <p>Contract Validation and Performance Evaluation</p> <p>Performance Evaluation Form from the Department of Tourism (DOT) sent via email on 03 March 2022.</p> <p><u>Contact person: Mr. Resil F. Solis, Admin. Officer V-Head, Maintenance Section</u></p> <p><i>(the contract was also posted in the official website of the DOT)</i></p>
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		<p>The copy of contract, NOA and NTP were validated by Mr. PERAGRINO B. AMADOR, JR. Head, BAC Secretariat Technological University of the Phils.</p> <p>Date: 07 March 2022</p> <p>Performance Evaluation Form from the Technological University of the Phils. sent via email on 09 March 2022.</p> <p><u>Contact person: 1Lt Regie Campomanes, CSP PA</u></p>	
<p>Statement of Single Largest Completed Contract (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 last three (3) years (January 2019 to January 2022) 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: ❖ end user's acceptance; or</p>	<p>SLCC: Contract with University of the Philippines</p> <p>One Lot Security Service Provider</p> <p>Contract Duration: 1 year Date of Contract: 01 March 2020 to 1 March 2021 Contract Amount: Php 97,866,809.79</p> <p><i>Supported by:</i></p> <p>Security Service Contract between University of the Philippines and Northcom Security & Investigation, Inc.</p> <p>Notice of Award dated 27 February 2020</p>	<p>SLCC: Contract with Technological University of the Philippines</p> <p>Contract for Security Services for 2019</p> <p>Contract Duration: 1 yr and 4 months Date of Contract: 01 September 2019 to 31 December 2020 Contract Amount: Php 17,700,353.76</p> <p><i>Supported by:</i></p> <p>Certification of Performance Evaluation with Very Satisfactory Rating</p> <p>Issued on date 14 July 2021, Signed by : Mr. Reginald P. T. Taar, Head, Civil Security Unit</p>	<p>SLCC: Contract with Department of Tourism (DOT)</p> <p>Contract for Security Services</p> <p>Contract Duration: 10 Months 01-Sep-2020 to 30-Jun-2021</p> <p>Date of Contract: 26 August 2020</p> <p>Contract Amount: Php 9,142,962.50</p> <p><i>Supported by:</i></p> <p>Certification of Project Completion</p>

<p>❖ official receipt of the last payment received; or ❖ sales invoice</p>	<p>Notice to Proceed received on 02 March 2020</p> <p>Certification of Rating (Very Satisfactory) issued by University of the Philippines dated 02 June 2021 signed by Atty. John Baroña</p> <p>Copies of Official Receipt: No. 5878 and 5877</p> <p>Contract Validation and Performance Evaluation</p> <p>The Performance of NORTHCOM was validated by Atty. John Barona, Public Safety Director, UP Diliman-Security Office through a telephone conversation last 08 March 2022 and the Performance Evaluation form was sent via email last 08 March 2022.</p> <p>Details of Evaluation:</p> <p>Performance: Very Satisfactory Supplies & Equipment: Complete with all of the safety and wellness collaterals Salaries & Wages: No Delays Room for Improvement: Better communication and provide more trainings to their guards Strengths: Responsive with all of the concerns of the agency and deploys competent agents</p>	<p>Notice of Award dated 30 July 2019</p> <p>Notice to Proceed date 05 September 2019</p> <p>Contract Services for 2019 , with TUP and Urduja Security Services, duly notarized on 04 September 2019</p> <p>TUP BOR Resolution No. 27, s 2020</p> <p>Approving Extension of 4-month extension contract for Security Services of TUP Manila Campus</p> <p>Service Provider: Urduja Security Services, Inc.</p> <p>Contract Price Php 4,425,088.44 Contract Period : September 1, 2020 to December 31, 2020</p> <p>Official Receipt No. 168601, dated 18 Jan 2021, Amount Php 1,098,013.27</p> <p>Official Receipt No. 168606, dated 29 Jan 2021, Amount Php 1,096,150.83, representing the last payment for the services</p> <p>Contract Validation and Performance Evaluation</p>	<p>Issued on date 08-Sep-20221 Signed by : Mr. Rolando A. Bautista, Chief General Services Division</p> <p>Notice of Award dated 19 August 2020</p> <p>Notice to Proceed date signed Conformed 11 September 2020</p> <p>Contract for the Procurement of Security Services with Department of Tourism (DOT) dated 26 August 2020</p> <p>Contract Validation and Performance Evaluation</p> <p>Performance Evaluation Form from the Department of Tourism (DOT) sent via email on 03 March 2022.</p> <p><u>Contact person: Mr. Rolando Bautista, Chief of General Services Division</u></p> <p><i>(the contract was also posted in the official website of the DOT)</i></p>
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	<p><i>(the contract was also posted in the official website of the University of the Philippines)</i></p>	<p>The Performance of URDUJA was validated by Engr. Lyndon Bague, BAC Chairman for Services through a telephone conversation last 08 March 2022</p> <p>Details of Evaluation:</p> <p>Performance: Very Satisfactory Supplies & Equipment: Compliant, complete and with good training facility Salaries & Wages: No Delays</p> <p>Strength: Good management of the detailed security personnel and very professional</p>	
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The TWG was also able to validate the responsiveness of the bidder in relation to their performance compliance with some of their listed clients. Findings: All the three eligible bidders, Northcom, Urduja and Aremos were able to perform their contractual obligations with the verified clients listed in their ongoing contracts and SLCC.

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ANNEX D

On-site inspection of the Office/Place of Business (28 February 2022)

AREMOS SECURITY AND INVESTIGATION AGENCY
No. 8 J. Paredes Street, BF Homes, Brgy. Holy Spirit, Quezon City



Handwritten initials in blue ink, appearing to be 'A N A'.

On-site inspection of the Office/Place of Business (03 March 2022)

NORTHCOM SECURITY & INVESTIGATION AGENCY, INC.

No.36-A Main Avenue, Brgy Socorro, Cubao, Quezon City



On-site inspection of the Office/Place of Business (04 March 2022)

URDUJA SECURITY SERVICES INC.
No.138 Matalava, Lingayen, Pangasinan



[Handwritten signature]

BAC G POST QUALIFICATION EVALUATION FORM

Name of Bidder: Northcom Security & Investigation Agency, Inc.

Confirmation of Engagement: **SINGLE LARGEST COMPLETED CONTRACT**

Name of Client	University of the Philippines
Name of Project	One Lot Security Service Provider Contract Duration: 1 year Date of Contract: 01 March 2020 to 1 March 2021
Contract Amount	Php 97,866,809.79
Date of Contract	February 27, 2020
<u>Confirmation of Contract</u>	
Yes, We confirm this contract between UP Diliman and Northcom Security.	
<u>Feedback on its performance.</u>	
We issued a certificate of Very Satisfactory Performance for the agency. Considering their responsiveness to the concerns of the end-user in relation to implementation of the security protocols of the university.	


 Atty. John S. Baroña – 3/8/2022
 Acting Director

BAC G POST QUALIFICATION EVALUATION FORM

Name of Bidder: Northcom Security & Investigation Agency, Inc.

Confirmation of Engagement: **On Going Contract**

Name of Client	Philippine Statistics Authority-NCR
Name of Project	Procurement of 2022 Security Services Contract Duration: 1 year Date of Contract: 01 January 2022 and 31 December 2022
Contract Amount	Php 7,246,072.68
Date of Contract	31 December 2021
<u>Confirmation of Contract</u> YES they have an existing contract with PSA NCR for CY 2022	
<u>Feedback on its performance</u> NORTHCOM SECURITY WAS ABLE TO SERVED PSA NCR for 5 years. No unfavorable performance rating to date	

Ms. Helen L. Adolacion, PSA Security Dept. 3/7/2022

Name, Signature and Date

*emailed last 7 march 2022
3:25pm*

BAC G POST QUALIFICATION EVALUATION FORM

Name of Bidder: **URDUJA SECURITY SERVICES, INC.**

Confirmation of Engagement: **On Going Contract**

Name of Client	TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES (TUP-MANILA)
Name of Project	CONTRACT FOR SECURITY SERVICES for 2022 Supported by: NOTICE OF AWARD NOTICE TO PROCEED AND COPY OF CONTRACT Contract Duration: 01 January 2022 to 31 December 2022
Contract Amount	Php 14,966,932.56
Date of Contract	16 December 2021
<u>Confirmation of Contract</u> The Urduja Security Services Inc. renewed their Security Services Contract for Calendar Year 2022 last Dec 2021.	
<u>Feedback on its performance</u> The Urduja Security Services Inc. is still on the process of complying The Terms of References set by the Management. All guards deployed by the USSI has doing well and do their best to do their duties especially the Standard Operating Procedures.	



1LT REGGIE C CAMPOMANES, CSP PA – 3/8/2022
Name, Signature and Date

BAC G POST QUALIFICATION EVALUATION FORM

Name of Bidder: AREMOS Security and Investigation Agency

Confirmation of Engagement: **SINGLE LARGEST COMPLETED CONTRACT**

Name of Client	DEAPRTMENT OF TOURISM
Name of Project	<p>SECURITY SERVICES</p> <p>Supported by:</p> <p>CERTIFICATE OF PROJECT COMPLETION, signed by Rolando Bautista, Chief General Services Division</p> <p>NOTICE OF AWARD AND NOTICE TO PROCEED (signed by Leila Magda Rivera, Assistant Secretary for Admin and Finance, DOT</p> <p>And COPY OF CONTRACT (Contract for the Procurement of Security Services)</p>
Contract Amount	Php 9,142,962.50
Date of Contract	August 26, 2020
<p><u>Confirmation of Contract</u></p> <p>We would like to inform you that it is true that the Aremos Security and Investigation Agency has a Contract with the Department of Tourism (DOT) in the amount is PhP 9, 142, 962.50 with date of contract August 26, 2020</p> <p><u>Feedback on its performance</u></p> <p>During the implementation of the security services in the Department of Tourism last 2020, the Aremos Security and Investigation Agency had performed their duties and responsibilities with minimum supervision. They complied with our Terms of Reference (TOR) during the implementation of the contract, Our overall performance rating during that period of implementation is Very Satisfactory (VS).</p>	

Bautista
 _____ 3/3/22
 ROLANDO A. BAUTISTA
 Chief, General Services Division

BAC G POST QUALIFICATION EVALUATION FORM

Name of Bidder: AREMOS Security and Investigation Agency

Confirmation of Engagement: **On Going Contract**

Name of Client	DEAPRTMENT OF TOURISM
Name of Project	SECURITY SERVICES Supported by: NOTICE OF AWARD NOTICE TO PROCEED (signed by Leila Magda Rivera, Assistant Secretary for Admin and Finance, DOT And COPY OF CONTRACT (Contract for the Procurement of Security Services)
Contract Amount	Php 4,598,957.52
Date of Contract	June 25, 2021 (extended)
<u>Confirmation of Contract</u> We would like to inform you that it is true that the Aremos Security and Investigation Agency has a Contract with the Department of Tourism (DOT) in the amount of Php 4, 598, 957.52 with date of contract June 25, 2021 and was extended. <u>Feedback on its performance</u> During the implementation of the security services in the Department of Tourism, the Aremos Security and Investigation Agency had performed their duties and responsibilities with minimum supervision. No problem was encountered by our agency with the implementation of the contract and they complied what is stated in our Terms of Reference (TOR), hence our performance rating for the Aremos Security and Investigation Agency is Very Satisfactory (VS) .	


RESIL F. SOLIS
Administrative Officer V
Head, Maintenance Section

3-3-2022

Business Permit Application - Ready for Delivery



QC eServices Notification <noreply@quezoncity.gov.ph>

To: romalano@yahoo.com; ROSE.MALANO@NORTHcom.PH



Wed 2:28 pm

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Hi Applicant,

Congratulations! Your business permit for **NORTHCOM SECURITY & INVESTIGATION AGENCY INC.** with MP. Number **07-001465** is ready for delivery. Our team will deliver your permit right at your business establishment's doorstep. Please wait for an SMS Notification from our courier.

Thank you.

We are joyful to be of service.

QC Business Permits and Licensing Department

THIS IS A SYSTEM GENERATED EMAIL, DO NOT REPLY.



Republic of the Philippines
QUEZON CITY
 Metro Manila
BUSINESS PERMITS AND LICENSING DEPARTMENT
 Telephone No.: 988-4242 Loc. 8174 / 8282



PERMIT TO OPERATE

Mayors Permit No. 07-001465	Type of Application RENEWAL	Official Receipt No. B-2021-000-002-0001504	Amount Paid 120,671.12
Date Issued 04/15/2021	Date Expires DECEMBER 31, 2021	Period Covered 1-1 (1) 2021	Date of Payment 02/4/2021
Owner's Name NORTHCOM SECURITY & INVESTIGATION AGENCY INC.			
Business Name NORTHCOM SECURITY & INVESTIGATION AGENCY INC.			
Business Address 36A MAIN AVE. SOCORRO 3			
Kind of Business		Requirements	
CONTRACTOR * SECURITY AGENCY		Ancillary Clearance	Clearance No.
		Locational Certificate (CPDO)	C21-R-NCRBQM2Q
		Fire Safety Inspection Certificate (BFP)	16-1069021
		Sanitary Permit (CHD)	16738
		Barangay Clearance (BC)	
		Tourism Accreditation	NOT REQUIRED
		Traffic Clearance (CPOG)	NOT REQUIRED
		TCT/Tax Declaration/Most recent contract	
Others (If lessor, copy of updated RPT p			
Environmental Clearance	02-21-09659	2021-02-18 to 2022-02-18	
Area of Establishment 220.00 SQM	Total No. of Employees		Occupational Permit of employees (BPLD)
	Male: 12	Female: 12	Business Type: Corporation
			SSS No.: 03-9197361-3
			TIN: 006-618-755-000

SUBJECT TO: COND. 1,2 &16 AS STATED AT THE BACK ** SUBMIT CEI,SP,EPWMD,FSIC & DPOS CLEARANCE & PNP SOSIA W/IN 30 DAYS ; BC W/IN 6 MONTHS FROM THE DATE OF ISSUANCE NON COMPLIANCE REVOKES THIS PERMIT ** TO COMPLY WITH CCTV ORDINANCE NO. 2139, S-2012,SOGIE EQUALITY BILL,QUEZON CITY GENDER AND DEVELOPMENT (GAD) CODE: ORDINANCE NO. SP 1401 S-2004. &DIGITAL CONTACT TRACING/KYUSI PASS **

Remarks:

- NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT
- FAILURE TO RENEW THIS BUSINESS PERMIT/LICENSE WITHIN THE PRESCRIBED PERIOD SHALL SUBJECT THE TAXPAYER TO A TWENTY-FIVE PERCENT (25%) SURCHARGE OF THE PERMIT FEE.
- THIS PERMIT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS AND SHALL BE PRESENTED AND/OR SURRENDERED TO CONCERNED AUTHORITIES UPON DEMAND.
- SURRENDER THIS PERMIT WITHIN 20 DAYS UPON CLOSURE OF BUSINESS TO AVOID PENALTY.
- SUBJECT TO COMPLIANCE TO ORDINANCES RELATED TO CONDUCT OF BUSINESS.







ANY ERASURE/ALTERATION WILL INVALIDATE THIS PERMIT

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

MA. MARGARITA T. SANTOS
 City Government Department Head III

NO. AN- **135054**

Printed by: MAR KYYY

		REPUBLIC OF THE PHILIPPINES QUEZON CITY, METRO MANILA OFFICE OF THE CITY TREASURER				BUSINESS TAX BILL	
NAME OF TAXPAYER				BILLING NO. 1901469			
NORTHCOM SECURITY & INVESTIGATION AGENCY INC.				DATE BILLED 01/25/2022			
LOCATION/ADDRESS 36A MAIN AVE. SOCORRO 3				ASSESSED BY KARRENREBILL			
KIND OF FEE/TAX		TAX DUE	OTHER TAX	TOTAL			
MAYORS PERMIT				2,000.00			
CITY TAX				188,586.81			
GARBAGE FEE				4,160.00			
SANITARY FEE				450.00			
BUILDING INSP. FEE				50.00			
ELECTRICAL INSP. FEE				20.00			
PLUMBING INSP. FEE				7.00			
SIGNBOARD				50.00			
NEW REGISTRATION PLATE / STICKER				50.00			
ZONING FEE				545.00			
PENALTY/INTEREST				0.00			
TOURISM				0.00			
QCBRD				100.00			
ADJUSTMENT				0.00			
DISCOUNT				0.00			
PENALTY FOR DELINQUENCY				0.00			
ADJUSTMENT FOR TOURISM				0.00			
SPECIAL PERMIT				0.00			
ADDITIONAL FEES				0.00			
CTC				9,523.60			
FSIF RA 9514				1,114.80			
ENVIRONMENTAL CLEARANCE INSPECTION FEE				300.00			
EPO FEE				300.00			
		Total Due and Payable →		300.00			
SANITARY INSPECTION FEE				100.00			
		TAXPAYER REFERENCE		100.00			
BILL NO: B-2022-01-25-WU-000986		TOTAL: →		207,357.21			
MP NO: 07-001465							
BUSINESS NAME: NORTHCOM SECURITY & INVESTIGATION AGENCY INC.							
TAX YEAR: 2022 1-4							
LAST PAYMENT: 2021 4-4 10/14/2021							
BUSINESS ACTIVITY							
CONTRACTOR-SECURITY AGENCY							
-							
-							
REMARKS: MC17_SATF BB DD							
REMARKS for others: ETV							
None							
BILLING VERIFIED BY:		RECOMMENDING APPROVAL BY:		APPROVED BY:			
		 EDGAR T. VILLANUEVA CITY TREASURER		 MA. JOSEFINA G. BELMONTE CITY MAYOR			
ORIGINAL - TAXPAYER'S COPY							

IMPORTANT: THIS BILL SERVES ONLY AS ORDER OF PAYMENT AND IS NOT VALID AS A RECEIPT.



OFFICIAL RECEIPT

Republic of the Philippines
Office of the City Treasurer
Quezon City



Computerized Official Receipt		ORIGINAL
Date: 01/25/2022 04:33:55 PM	No. A0COR9123996-0	
Machine Validation No.	R-2022-000-241-0001025-TACRUZ	
Bill Number	B-2022-01-25-WI-000986 2022 1-4	
Payor 07-001465 NORTHCOM SECURITY & INVESTIGATION AGENCY INC.		
NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT
MAJORS PERMIT		2,000.00
CITY TAX		180,586.81
GARBAGE FEE		4,160.00
SANITARY FEE		450.00
BUILDING INSP. FEE		50.00
ELECTRICAL INSP. FEE		20.00
PLUMBING INSP. FEE		7.00
SIGNBOARD		50.00
NEW REGISTRATION PLATE / STICK		50.00
ZONING FEE		545.00
PENALTY/INTEREST		0.00
TOURISM		0.00
BOARD		100.00
ADJUSTMENT		0.00
DISCOUNT		0.00
PENALTY FOR DELINQUENCY	TOTAL	0.00
ADJUSTMENT FOR DELINQUENCY		0.00
SPECIAL PERMIT		0.00
ADDITIONAL FEES		0.00
CTC		523.60
FSIF RA 9214		1,114.80
ENVIRONMENTAL COMPLIANCE INSPEC		300.00
EPM FEE		300.00
SANITARY INSPECTION FEE		100.00
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Treasury Warrant <input type="checkbox"/> Check <input type="checkbox"/> Money Order		Received the Amount stated above: 207,357.21 EDGAR T. VILLANUEVA City Treasurer
Treasury Warrant, Check, Money Order Number		
Date of Treasury Warrant, Check, Money Order		

Note: Write the number and date of this receipt on the back of the treasury warrant, check or money order received.



Republic of the Philippines
QUEZON CITY COUNCIL
Quezon City
21st City Council

PO21CC-396

58th Regular Session

ORDINANCE NO. SP- **3013** , S-2021

AN ORDINANCE AMENDING THE VALIDITY OF BUSINESS PERMIT FROM DECEMBER 31 OF EVERY YEAR TO ONE YEAR FROM DATE OF ISSUANCE OR ANNIVERSARY DATE, AMENDING FURTHER ORDINANCE NO. SP-91, S-93, OTHERWISE KNOWN AS THE QUEZON CITY REVENUE CODE OF 1993.

Introduced by Councilors FRANZ S. PUMAREN, VICTOR V. FERRER, JR., DONATO "Donny" C. MATIAS and ERIC Z. MEDINA.

Co-Introduced by Councilors Bernard R. Herrera, Lena Marie P. Juico, Dorothy A. Delarmente, M.D., Tany Joe "TJ" L. Calalay, Nicole Ella V. Crisologo, Winston "Winnie" T. Castelo, Atty. Bong Liban, Eden Delilah "Candy" A. Medina, Ramon P. Medalla, Mikey F. Belmonte, Estrella C. Valmocina, Kate Galang-Coseteng, Matias John T. Defensor, Wencerom Benedict C. Lagumbay, Jorge L. Banal, Sr., Peachy V. De Leon, Imee A. Rillo, Resty B. Malañgen, Ivy L. Lagman, Hero M. Bautista, Jose A. Visaya, Karl Castelo, Patrick Michael Vargas, Shaira L. Liban, Ram V. Medalla, Allan Butch T. Francisco, Marivic Co Pilar, Melencio "Bobby" T. Castelo, Jr., Rogelio "Roger" P. Juan, Diorella Maria G. Sotto-Antonio and Noe Dela Fuente.

WHEREAS, Section 67 of Ordinance No. SP-91, S-93 otherwise known as the Quezon City Revenue Code of 1993, provides that all person(s) must first secure a Mayor's Permit and pay the corresponding fee prior to operation;

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WHEREAS, Section 70 of the *aforecited ordinance* provides that “the Mayor’s Permit to engage in business shall be duly renewed every year according to schedule from the first working day of January up to the last working day of March of every year”;

WHEREAS, in 2020, Sanitary Permit issued by the Quezon City Health Department and Environmental Clearance issued by the Task Force on Solid Waste Management, and Occupational Permit issued by the Business Permits and Licensing Department (BPLD) have already changed its respective validity from December 31 of each year to one year from date of issue or anniversary date;

WHEREAS, Section 11 (e) of Republic Act No. 11032, also known as the *Ease of Doing Business and Efficient Government Service Delivery Act of 2018*, provides that the City may have the option to renew business permits within the first month of the year or on the anniversary date of the issuance of the business permit;

WHEREAS, past experiences dictate that thousands of taxpayers of every kind flock to Quezon City Hall to beat different deadlines one of which is the renewal of business permit to avoid the imposition of penalties and other surcharges;

WHEREAS, new business applications that are granted permits in December are required to renew the permit in January with only a month or even a week of operation;

WHEREAS, the country is still fighting the COVID-19 pandemic, and health and safety protocols are observed that may affect the business permit processing time.

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NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF QUEZON CITY IN
REGULAR SESSION ASSEMBLED:

SECTION 1. COVERAGE. - The validity of Business Permit is hereby amended from December 31 of each year to one year from the date of issue or anniversary date, amending Section 70, Article 21 of Ordinance No. SP-91, S-93, otherwise known as the Quezon City Revenue Code of 1993. For this purpose, Business Permits issued in FY 2020 shall remain valid one (1) year from the date of issue reflected in the permit.

Further, for businesses with quarterly tax assessment, the last quarter ended must be paid prior to business permit renewal.

SECTION 2. PENALTY OR LATE RENEWAL. - Failure to renew on or before the anniversary date shall subject the taxpayer to a twenty-five percent (25%) surcharge of the permit fee.

SECTION 3. EXEMPTION. - Nothing in this Ordinance shall change the tax liability of any person or business establishment. All taxes, fees and charges shall remain the same and shall fall due on the same period provided under existing laws and ordinances.

SECTION 4. REPEALING CLAUSE. - All Ordinances, Resolutions, Executive Orders, Memorandum Circulars and Administrative Orders or parts thereof which are inconsistent with any provisions of this Ordinance are hereby repealed or modified accordingly. ✓

SECTION 5. SEPARABILITY CLAUSE. - If, for any reason, any part or provision of this Ordinance shall be held unconstitutional or invalid, other parts or provisions hereof which are not affected thereby shall continue to be in full force and effect. ✓

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SECTION 6. EFFECTIVITY CLAUSE. - This Ordinance shall take effect immediately upon approval and shall be applied retroactively to all business permits issued in CY 2020.

ENACTED: March 8, 2021.



GIAN G. SOTTO
City Vice Mayor
Presiding Officer

ATTESTED:



Atty. JOHN THOMAS S. ALFEROS III
City Government Dept. Head III

APPROVED: MAR 29 2021



MA. JOSEFINA G. BELMONTE
City Mayor

CERTIFICATION

This is to certify that this Ordinance was APPROVED by the City Council on Second Reading on March 8, 2021, reverted back to Second Reading on March 15, 2021 and was PASSED on Third/Final Reading on the same date under Suspended Rules.


Atty. JOHN THOMAS S. ALFEROS III
City Government Dept. Head III



Republic of the Philippines)
LINGAYEN, PANGASINAN) s.s.

AFFIDAVIT OF UNDERTAKING

I, **NEPTHALIE D. PASILIAO**, of legal age, married, Filipino and resident of #138 Matalava, Lingayen, Pangasinan, after having been duly sworn to in accordance with law, hereby depose and say:

1. That I am the President of Urduja Security Services, Inc. ("URDUJA" for brevity) whose principal office address is located at #138 Matalava, Lingayen, Pangasinan;
2. That I am making this undertaking as compliance in the requirements for the provision of AOR III Bataan Technology Park;
3. That I hereby undertake that all the equipments mentioned in the Technical Specifications Compliance Form are available for inspection and /or upon assumption.
4. That I sign this document freely and voluntarily.
5. That I am executing this affidavit to attest to the truth of all the foregoing facts and for any legal intent it may serve.

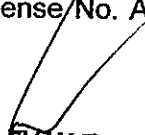
IN WITNESS WHEREOF, I have hereunto set my hand this MAR 03 2022 in
LINGAYEN, PANGASINAN.


NEPTHALIE D. PASILIAO

Affiant

SUBSCRIBED AND SWORN to before me this MAR 03 2022 in
LINGAYEN, PANGASINAN, affiant exhibiting to me his Driver's License No. A07-97-027460 valid until 07/20/2022 as proof of his identity.

Doc No. 466 ;
 Page No. 95 ;
 Book No. II ;
 Series of 2022


ATTY. NOLAN R. EVANGELISTA
 NOTARY PUBLIC FOR LING., PANG.
 COMM. SERIAL NO. 02-12-2020-004L
 UNTIL JUNE 30, 2022 (E.M. 3795)
 120 AVENIDA RIZAL WEST
 LINGAYEN, PANGASINAN
 ROLL OF ATTORNEY NO. 25094
 ICP (PANG. CHAP.) O.R. NO. 0233; 1/17/2022
 PTR NO. 86054006; 1/03/2022

AFFIDAVIT OF UNDERTAKING

I, **JOSHUA JOHN C. SANTIAGO**, of legal age, Filipino, and with office address at 36A Main Ave., Brgy. Socorro, Cubao, Quezon City, being duly sworn in accordance with law, hereby depose and state that:

1. I am the President and CEO of **NORTHCOM SECURITY & INVESTIGATION AGENCY, INC.** (the "Corporation"), a corporation duly organized and existing under the laws of the Republic of the Philippines, with office at 36A Main Ave., Brgy. Socorro, Cubao, Quezon City.
2. As President and CEO of the Corporation, I am hereby undertaking that Northcom Security & Investigation Agency, Inc. that the following equipment shall be made available for inspection on or before the schedule of assumption if awarded the project **PROCUREMENT OF SECURITY SERVICES FOR AOR III – BATAAN TECHNOLOGY PARK** of the **BASES CONVERSION AND DEVELOPMENT AUTHORITY**:

Item	Quantity
Base Radio with complete accessories and antenna	2 sets
Hand Held Radio Sets (including battery)	9 for issue to guards on duty, 3 as reserve
Battery charger for handheld radios	12 sets
Extra rechargeable batteries for handheld radios	12 sets
4 X 4 Utility Pick-up w/ beacon lights and fuel support	1 unit
Motorcycle 200 CC (or equivalent) with fuel support	1 unit
9 mm pistol	5 for issue to guards on duty, 2 as reserve
Shotgun	4 for issue to guards on duty, 2 as reserve
Computer with printer with Internet capability	1 set
Digital Camera (at least 5 megapixel)	2 units
Body Camera	2 units
Portable Metal Detectors	4 units
Rescue Hydraulic Jack (10 tonner)	1 set
Chain Block with at least 5 tons capacity	1 set
Rechargeable Emergency Flashlight	8 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 units
Detachment First Aid Kit	1 set
CCTV Camera	16 units
CCTV Monitor	1 unit

3. I am also hereby undertaking that each posted security guard will be equipped with the following:
 - a. Type A uniform
 - b. Rain Coat and Rain Boots
 - c. Medicine Kit with Bethadine, Gauze Pad, Alcohol & Band Aid
 - d. Handcuffs
 - e. Flashlight
 - f. Baton
 - g. PPE
4. That this undertaking is being issued as part of the requirements for post-qualification for the project **PROCUREMENT OF SECURITY SERVICES FOR AOR III – BATAAN TECHNOLOGY PARK** of the **BASES CONVERSION AND DEVELOPMENT AUTHORITY**.

IN WITNESS WHEREOF, I have hereunto affixed my signature this FEB 24 2022 day of February 2022 at Quezon City, Philippines.



Joshua John Santiago
Affiant

REPUBLIC OF THE PHILIPPINES)
~~QUEZON CITY~~) S.S.

SUBSCRIBED AND SWORN to before me this FEB 24 2022 day of February 2022 at QUEZON CITY City, affiant, who is personally known to me, exhibiting to me his Philippine Passport No. P8784587A issued at DFA NCR Northeast on September 18, 2018 with expiry on September 17, 2028 and Driver's License No. N02-93-203388 with expiry date on January 18, 2032.

Witness my hand and seal this FEB 24 2022 day of February, 2022.

Doc. No. 181;
Page No.: 32;
Book No.: 2;
Series of 2022.


Atty. Ruben M. Azanes Jr.
Notary Public
Until December 31, 2022
Attorney's Roll No. 46427
Admin Matter No. 004
PTR No. 2463598 1/3/2022, Quezon City
IBP No. 178672 Jan. 3, 2022
MCLE VI-0030360
TIN No. 140-394-386-000

AFFIDAVIT OF UNDERTAKING

I, **JOSHUA JOHN C. SANTIAGO**, of legal age, Filipino, and with office address at 36A Main Ave., Brgy. Socorro, Cubao, Quezon City, being duly sworn in accordance with law, hereby depose and state that:

1. I am the President and CEO of **NORTHCOM SECURITY & INVESTIGATION AGENCY, INC.** (the "Corporation"), a corporation duly organized and existing under the laws of the Republic of the Philippines, with office at 36A Main Ave., Brgy. Socorro, Cubao, Quezon City.
2. As President and CEO of the Corporation, I am hereby undertaking that Northcom Security & Investigation Agency, Inc. that the following documents shall be made available for inspection on or before the schedule of assumption if awarded the project **PROCUREMENT OF SECURITY SERVICES FOR AOR III – BATAAN TECHNOLOGY PARK** of the **BASES CONVERSION AND DEVELOPMENT AUTHORITY**:
 - a. 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)
 - b. Original Copy of Certification from SOSIA that the Agency has not been blacklisted by any government and private institution
 - c. Agency's Organizational Set-up indicating the Names of Key Personnel and Personnel Manning of Key Offices
 - d. Original Copy of Notarized Affidavit from the Agency attesting to its number of years of existence as security provider
 - e. Original Copy of Certification pertaining to the Agency's policy on the hiring of security officers and security guards
 - f. 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
 - g. 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;**
 - h. 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
 - i. 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
 - j. 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 units

- k. 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
- l. Original Affidavit that Agency has conducted a Site Inspection of the Area of Operations
- m. Verified and validated structural map indicating the location of the AOR III and proposed location of the billeting area for security guards
- n. Original Copy of the Conceptual Security Plan. Must be based on the format as provided for
- o. Sample of Uniform for Security Officer and Security Guards in accordance with what is prescribed by SOSIA.
- p. 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
- q. Sample of the PPEs to be issued to the Security Officers/Security Guards

3. That this undertaking is being issued as part of the requirements for post-qualification for the project PROCUREMENT OF SECURITY SERVICES FOR AOR III – BATAAN TECHNOLOGY PARK of the BASES CONVERSION AND DEVELOPMENT AUTHORITY.

IN WITNESS WHEREOF, I have hereunto affixed my signature this FEB 24 2022 day of February 2022 at Quezon City, Philippines.



 Joshua John Santiago
 Affiant

REPUBLIC OF THE PHILIPPINES)
 QUEZON CITY) S.S.

SUBSCRIBED AND SWORN to before me this FEB 24 2022 day of February 2022 at QUEZON CITY, affiant, who is personally known to me, exhibiting to me his Philippine Passport No. P8784587A issued at DFA NCR Northeast on September 18, 2018 with expiry on September 17, 2028 and Driver's License No. N02-93-203388 with expiry date on January 18, 2032.

Witness my hand and seal this FEB 24 2022 day of February, 2022.

Doc. No. 181;
 Page No.: 31;
 Book No.: 2;
 Series of 2022.


Atty. Ruben M. Azanes Jr.
 Notary Public
 Until December 31, 2022
 Attorney's Roll No. 46427
 Admin Matter No. 004
 PTR No. 2463598 1/3/2022, Quezon City
 IBP No. 178672 Jan. 3, 2022
 MCLE VI-0030360
 TIN No. 140-394-386-000

AFFIDAVIT OF UNDERTAKING TO PROVIDE ALL EQUIPMENT AND OTHER REQUIREMENT

I, ANTONIO C. SOMERA, of legal age, Married, Filipino and residing at No. 8 J. Paredes St., BF Homes, Brgy. Holy Spirit, Quezon City under oath, hereby depose and say:

1. That I am the General Manager of **AREMOS SECURITY AND INVESTIGATION AGENCY.**, with office at No. 8 J. Paredes St., BF Homes, Brgy. Holy Spirit, Quezon City;
2. That our Security Agency shall **acquire all the required equipment and other requirements under the Terms of Reference** not currently available during the post qualification inspection conducted last February 28, 2022 should our Agency will be awarded the contract for the **THREE (3) YEARS SUPPLY OF MANPOWER FOR THE "PROCUREMENT OF SECURITY SERVICES FOR AOR III (BATAAN TECHNOLOGY PARK)** and proof of such acquisition shall be presented during the takeover of the facilities..
3. That BCDA representatives are allowed to inspect availability of the said PPE'S prior to actual posting of security guards.
4. That non-compliance to items 2 and 3 above shall be a ground to nullify the award of contract to our Security Agency.
5. That I am making this statement as part of the requirement for the Technical Proposal of the **AREMOS SECURITY AND INVESTIGATION AGENCY.** for **THREE (3) YEARS SUPPLY OF MANPOWER FOR THE "PROCUREMENT OF SECURITY SERVICES FOR AOR III (BATAAN TECHNOLOGY PARK).**



ANTONIO C. SOMERA
 General Manager
 Bidder Authorized Signatory
 AFFIANT

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

SUBSCRIBED AND SWORN to before me this MAR 02 2022 at Quezon City 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/s exhibited to me his Driver's License Card wither photograph and signature appearing thereon, with no. **NO2-91- 172391** Issue by **LAND Transportation Office (LTO)** on **September 24, 2020** at **Quezon City Valid until September 24, 2024.**

Witness my hand and notarial seal this MAR 02 2022 day of _____ 2022.


ATTY. ELISSA S. CALMA JR.
 NAME NOTARY PUBLIC _____
 Serial No. of Commission _____
 PTR No. 2457359-D Jan. 03, 2022 _____
 Notary Public for _____ Jan. 01, 2021 _____
 Roll of Attorney's No. 17 until April 14, 2022 _____
 PTR No. _____
 20 Kamagong St., Sapamanal Village
 East Fairview, Quezon City
 IBP No. _____
 ADM Matter No. NP-067 _____
 Until Dec. 31, 2021 _____
 Extended as Commission Under B.M. 3795 _____
 Until June 30, 2022 _____

Doc. No. 183
 Page No. 37
 Book No. IV
 Series of 2022.

BLACKLISTED ENTITIES AS OF 08 MARCH 2022

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
1	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
2	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
3	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
4	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

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
5	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
6	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
7	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
8	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	One Year Blacklisting	2021-07-08 - 2022-06-28

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				breach thereof without lawful and/or just cause.		
9	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
10	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
11	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
12	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
13	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	One Year Blacklisting	2021-07-15 - 2022-07-14

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
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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.

14	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	One Year Blacklisting	2021-08-05 - 2022-08-04
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#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				contract acquisition and implementation as enumerated in Section III.D. of the Guidelines on Termination of Contracts.		
15	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
16	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
17	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
18	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
19	JTA Builders	Aklan State University	3-STOREY TOURISM DEVELOPMENT	Failure by the contractor to fully and faithfully comply with its contractual	Two Year Blacklisting	2020-08-28 - 2022-08-27

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
			CENTER BUILDING AT ASU-IBAJAY CAMPUS	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.		
20	TR Parrone Enterprises	PHILIPPINE NAVY PROCUREMENT CENTER	Supply and Delivery of Materials for the Repair and Maintenance of MBRB	Failure to complete the project within the specified period in the contract whereby reaching the maximum Liquidated Damages of the 10% of the contract price.	One Year Blacklisting	2021-09-02 - 2022-09-02
21	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
22	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
23	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
24	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
25	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
26	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
27	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
28	Fatin Enterprise	Department of Environment and Natural Resources - National	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	One Year Blacklisting	2021-10-05 - 2022-10-06

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
		Capital Region		may be provided in the contract.		
29	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
30	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	One Year Blacklisting	2021-10-07 - 2022-10-07

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				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		
31	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
32	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
33	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	One Year Blacklisting	2021-10-28 - 2022-10-27

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				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.		
34	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
35	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
36	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
37	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	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	One Year Blacklisting	2021-11-10 - 2022-11-09

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
			General Repair of Selected Areas of National Development Company building	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.		
38	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
39	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%	Two Year Blacklisting	2020-11-12 - 2022-11-11

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				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.		
40	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
41	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
42	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	Two Year Blacklisting	2020-12-01 - 2022-11-30

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				outcome of eligibility screening or any other stage of the public bidding.		
43	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
44	PERRY-A OFFICE SUPPLIES AND EQUIPMENT TRADING	National Power Corporation	Supply and Delivery of Hiking Shoes	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	2021-12-20 - 2022-12-20
45	AIR LIQUIDE PHILIPPINES, INC.	University of the Philippines	Supply and Delivery of One (1) Lot Liquid Nitrogen Gas Cylinder and Co2 Tank Rental and Refills	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	2021-12-24 - 2022-12-23

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
46	GHVR	Development Bank of the Philippines	Procurement of Services of a General Contractor for the Renovation of Muntinlupa Branch- Rebid under Bid ReferenceNo.I-2021-01	Submission of eligibility requirements containing false information or falsified documents	One Year Blacklisting	2021-12-27 - 2022-12-27
47	FERROS SYSTEMAS CORPORATION	Bangko Sentral ng Pilipinas - Head Office and Security Plant Complex	Supply and Delivery of the following Automatic Stretch Wrapping Machines and Various Spare Parts for Counting Machines: Lot 1 – One (1) unit Supply, Delivery, Testing and Commissioning of the Automatic Stretch Wrapping Machine, including Training of BSP Personnel	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	2022-01-10 - 2023-01-10
48	D-Three Pest Management Services	National Privacy Commission	Pest Control Services (APP 2020-0118)	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	2022-01-19 - 2023-01-20
49	Beta-J Construction and Supply	PHILIPPINE NAVY PROCUREMENT CENTER	Supply and Delivery of Labor and Materials for the Dredging of CAPT FERANIL Pier	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid case, and failure by the contractor to comply the written lawful instruction pursuant to the implementation of the contract.	One Year Blacklisting	2022-01-20 - 2023-01-20
50	Licht Industrial Corporation	Development Bank of the Philippines	Supply, Delivery, Installation, Testing and Commissioning of 1 Set 37.5 KVA 60 Hz, 3-phase Diesel Generator Set for Roces Branch	Submission of eligibility requirements containing false information or falsified documents.	One Year Blacklisting	2022-01-21 - 2023-01-21

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
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under bid reference
no. G-2021-40

51	Jaylot Trading and Construction	Philippine National Police - Special Action Force	One (1) Lot Upgrading of Outside Electrical System of SAF Infrastructure Projects at Camp Bagong Diwa, Bicutan, Taguig City	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. Other Violations under the 2016 Revised IRR of RA 9184, Annex I, Guidelines on Termination of Contracts, A. Termination for Default, (2) In Contracts for Infrastructure, The Procuring Entity shall terminate a contract for default when any of the following conditions attend its implementation: a). 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%. c). The Contractor: I. abandon the works, refuses or fails to comply with a valid instruction of the Procuring Entity, or fails to proceed expeditiously and without delay despite a written notice by the Procuring Entity; ii. 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; iii. Does not execute the Works in accordance with the contract of persistently or flagrantly neglects to carry out its	One Year Blacklisting	2022-02-10 - 2023-02-10
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#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				obligations under the contract.		
52	JR & JP Enterprises	Department of Education - National Capital Region	Supply and Delivery of Hygiene Kit	Submission of eligibility requirements containing false information or falsified documents.	One Year Blacklisting	2022-02-11 - 2023-02-11
53	KING EIGHT BUILDERS AND SUPPLY	University of the Philippines	Rehabilitation of the OVPD Offices at Vidal Tan Hall	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) 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; 4) 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	2022-02-13 - 2023-02-12
54	Eagle Star Industrial Sales Corp.	Procurement Service - Department of Budget and Management	Supply and Delivery of Disinfectant Bleaching Solution for the Procurement Service with Ordering Agreement No. RFO-20-03-95 and Purchase Order No. PO20-00369-CSE	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	One Year Blacklisting	2022-02-17 - 2023-02-16

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				from his fault or negligence as reflected in the CPES rating sheet - Quality of materials and workmanship not complying with the approved specifications.		
55	MA-AN CONSTRUCTION CORPORATION, IFE ELEVATORS CO., LTD.	Light Rail Transit Authority	Contract for the "Supply, Delivery, Installation, Testing & Commissioning of 32 Elevator Units and 13 Escalator Units at LRTA Line 2"	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.	One Year Blacklisting	2022-02-18 - 2023-02-17
56	MA-AN CONSTRUCTION CORPORATION, IFE ELEVATORS PHILIPPINES, INC.	Light Rail Transit Authority	Contract for the "Replacement of Forty Five (45) Escalator Units at Mainline Stations under ITB No. 1802-010-02R"	13. 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"). 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.	One Year Blacklisting	2022-02-18 - 2023-02-17
57	FEDERAL BUILDERS, INC.	University of the Philippines	One (1) Lot Design and Construction of the Philippine Genome Center Building Phase 2	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	One Year Blacklisting	2022-02-23 - 2023-02-22

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				without lawful and/or just cause.		
58	Stars and Stripes Construction	Bureau of Fire Protection - Regional Office 10	Construction of Typical Fire Station with Mezzanine and Roofing of Villanueva Fire Station	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%. 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	2022-03-02 - 2023-03-02
59	ADIT QUEST CONSTRUCTION	Department of Health-Center for Health Development Cordillera Administrative Region	VARIOUS INFRASTRUCTURE PROJECTS	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	2022-03-04 - 2023-03-04
60	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
61	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	Two Year Blacklisting	2021-03-24 - 2023-03-23

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				screening or any other stage of the public bidding.		
62	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
63	TR Parrone Enterprises	PHILIPPINE NAVY PROCUREMENT CENTER	Supply and Delivery of Materials for the Repair and Maintenance of MBGL	Failure to complete the project within the specified period in the contract whereby reaching the maximum Liquidated Damages of the 10% of the contract price.	Two Year Blacklisting	2021-09-02 - 2023-09-02
64	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
65	M-NAV SOLUTIONS, INC., VISSIM AS	Authority of the Freeport Area of Bataan	Vessel Traffic Management System	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	Two Year Blacklisting	2022-02-03 - 2024-02-02

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
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screening or any other stage of the pu

66	Embrol Builders, Inc.	PHILIPPINE AIR FORCE PROCUREMENT CENTER	PB-PAFSBAC-001-21 for the Repair of AIr Force City Inn, Building Nr 6892	5 Refusal or failure to post the required performance security within the prescribed time.	Two Year Blacklisting	2022-02-17 - 2024-02-17
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On-site inspection of the Office/Place of Business (28 February 2022)

AREMOS SECURITY AND INVESTIGATION AGENCY
No. 8 J. Paredes Street, BF Homes, Brgy. Holy Spirit, Quezon City



On-site inspection of the Office/Place of Business (03 March 2022)

NORTHCOM SECURITY & INVESTIGATION AGENCY, INC.
No.36-A Main Avenue, Brgy Socorro, Cubao, Quezon City



On-site inspection of the Office/Place of Business (04 March 2022)

URDUJA SECURITY SERVICES INC.
No.138 Matalava, Lingayen, Pangasinan





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

PROCUREMENT OF SECURITY SERVICES FOR AOR III-BATAAN TECHNOLOGY PARK
(PHILGEPS REFERENCE NO. 837-9818)
ABC PHP 7,430,562.00

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

A. Summary of Supplier's/Distributor's Manufacturer's assets and liabilities on the basis of the income tax return year and audited financial statement, for immediate preceding calendar are:

		Year 2020	
1.	Total Assets	PHP	18,425,598.00
2.	Current Assets		15,866,399.00
3.	Total Liabilities		3,689,320.00
4.	Current Liabilities		3,689,320.00
5.	Net Worth (1-3)		14,736,278.00
6.	Net Working Capital (2-4)	PHP	12,177,079.00

B. The Net Financial Contracting Capacity (NFCC) base on the above data is computed as follows:
 NFCC= (Current assets-minus current liabilities) (K) minus value of all outstanding or completed portions of the projects under ongoing contracts, including awarded contracts yet to be started;

1. Net Financial Contracting Capacity for K= 15

$$\begin{aligned}
 \text{NFCC} &= \text{K (PHP 15,866,399.00-PHP 3,689,320.00)} \\
 &= 15 \text{ (PHP 12,177,079.00)} \\
 &= \text{(PHP 182,656,185.00)} \\
 &= \text{(PHP 182,656,185.00-PHP 15,649,657.54)}
 \end{aligned}$$

NFCC = **PHP 167,006,527.46**

Herewith attached is the Certified True Copy of the Audited Financial Statement, stamp "RECEIVED" by BIR or BIR authorized collecting agent for the immediately preceding calendar year.

Certified Correct by:



ANTONIO C. SOMERA
 General Manager/Sole Proprietor
 Bidder's Authorized Signatory

AREMOS SECURITY AND INVESTIGATION, AGENCY.
 Company Name

February 17, 2022
 Date



AREMOS

SECURITY AND INVESTIGATION AGENCY
 8 Paredes Street, BF Homes Subdivision, Brgy. Holy Spirit, Quezon City
 Telefax: (02) 952-2670 * Mobile: 0920-9528594 / 0922-8107869
 Email: aremos_sia@yahoo.com

SF-G&S-19A

**STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS
 INCLUDING CONTRACT AWARDED BUT NOT YET STARTED**

Business Name : **AREMOS SECURITY AND INVESTIGATION AGENCY**
 Business Address : **No. 8 Paredes Street, BF Homes Subdivision, Brgy. Holy Spirit, Quezon City**

Name of the Client	Date of the Contract	Contract Duration	Owner Name; Address and Telephone No.	Date and status of Contract			Kind of Goods Services	Amount of the Contract	Value of the Contract		Date of Delivery
				a. Date Awarded	b. Date Started	c. Date of Completion					
DEPARTMENT OF TOURISM	June 25, 2021	6 mos	a. LAILA MAGDAG RIVERA b. DOT BLDG., 351 SEN. GIL PUYAT AVE., MAKATI CITY c. 02-8459-5200	a. JUNE 21, 2021 b. JULY 1, 2021 c. DEC 31, 2021 d. Still On-going	SECURITY SERVICES	P 4,598,957.52	PHP	0.00	JULY 1, 2021 DEC 31, 2021		
NATIONAL POWER CORPORATION SPUG BICOL OPERATIONS DIVISION (OM-BOD)	Oct 14, 2020	2 yrs	a. LORNA T. DY b. BIR ROAD CORNER QUEZON AVENUE, DILIMAN QUEZON CITY c. 02-8921-2468	a. SEPT 09, 2020 b. NOV. 1, 2020 c. OCT 31, 2022	SECURITY SERVICES	14,363,193.60		5,684,952.03	NOV. 1, 2020 OCT 31, 2022		
NATIONAL ANTI-POVERTY COMMISSION	Aug 20, 2020	3yrs	a. ATTY. NOEL K. FELONGCO b. Water Supply Training Center, MWSS-LUWA Complex Katipunan Ave. Quezon City c. (02) 8426-5028	a. AUG 11, 2020 b. SEPT 1, 2020 c. AUG 31, 2023 d. Renewable on yearly basis but not exceed 3 years	SECURITY SERVICES	2,978,328.36		1,613,062.64	SEPT 1, 2020 AUG 31, 2021 Renewable on yearly basis but not exceed 3 years		
ENVIRONMENTAL MANAGEMENT BUREAU CENTRAL OFFICE	JAN 26, 2021	1 yr	a. ENGR. WILLIAM P. CUÑADO b. DENR Compound, Visayas Avenue, Diliman Quezon City c. (02) 927-15-17	a. JAN 12, 2021 b. JAN 1, 2021 c. DEC 31, 2021 d. Still On-going	SECURITY SERVICES	12,675,875.52		0.00	JAN 1, 2021 DEC 31, 2021		



AREMOS

SECURITY AND INVESTIGATION AGENCY
 8 Paredes Street, BF Homes Subdivision, Brgy. Holy Spirit, Quezon City
 Telefax: (02) 952-2670 * Mobile: 0920-9528594 / 0922-8107869
 Email: aremos_sia@yahoo.com

SF-G&S-19A

Name of the Contract	Date of the Contract	Contract Duration	Owner Name; Address and Telephone No.	Date and status of the Contract			Kind of Goods Services	Amount of the Contract	Value of the Contract	Date of Delivery
				a. Date Awarded	b. Date Started	c. Date of Completion				
JUVENILE JUSTICE AND WELFARE COUNCIL	JAN 31, 2022	1YR	a. ATTY, TRICIA CLARE A. OCO b. #56 Matimtiman Street, Teachers Village East Quezon City c. (02) 921-9065/921-0565	a. JAN 3, 2022 b. FEB 1, 2022 c. JAN 31, 2023		SECURITY SERVICES	2,048,170.51	1,962,761.80	FEB 1, 2022 JAN 31, 2023	
DOST-PCAARRD PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT	FEB 1, 2022	1YR	a. REYNALDO V. EBORA, PhD b. Paseo de Valmayor, Brgy Timugan, Los Baños Laguna c. (49) 554-9670/5360016	a. JAN 3, 2022 b. FEB 1, 2022 c. JAN 31, 2022		SECURITY SERVICES	6,666,890.40	6,388,881.07	FEB 1, 2022 JAN 31, 2022	
AE PROTEINA INDUSTRIES, INC.	APRIL 10, 2018	1 YR	a. REYMOND MARIANO b. 2735 Zenaida St., Brgy. Poblacion Makati City C.0918-9211535	a. April 16, 2018 b. April 16, 2018 c. May 15, 2019 d. Still Ongoing		SECURITY SERVICES	816,000.00	0.00	April 16, 2018 May 15, 2019 Still Ongoing	
MACTEL CORPORATION	SEPT 22, 2017	1YR	a. EMMANUEL P. TE b. 2735 Zenaida St., Brgy. Poblacion Makati City C.0918-9211535	a. May 16, 2016 b. Sept. 1, 2017 c. August 31, 2018 d. Still On-going		SECURITY SERVICES	432,000.00	0.00	September 1, 2017 August 31, 2018 Still On-going	
TOTAL VALUE OF CONTRACT								P 15,649,657.54		

Certified Correct:

Submitted by **ANTONIO C. SOMERA**
 Designation **GENERAL MANAGER/ LICENSEE**
 Date **February 17, 2022**

“ANNEX C”

CONGRATULATIONS!!!

**YOU ARE THE WINNER
OF THE TIE BREAK
ACTIVITY**

J

aremos online



S




*UPDUSA SECURITY SERVICES,
INC*

ARNALDO C. ROSA


ACCEPTANCE

WHEREAS, AFTER THE OUTCOME OF THE TIE BREAK ACTIVITY using the METHOD: Draw Lots for the Procurement of Security Services for AOR III, March 14, 2022, 3:00 P.M at the BCDA Boardroom BCDA Corporate Center, the bidders acknowledge/accept the result thereof


	Northcom Security & Investigation Agency Inc	Urduja Security Services Inc	Aremos Security and Investigation Agency
Lowest Calculated Responsive Bid (LCRB)	Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and 48/100 (Php 7,310,418.48), inclusive of all government fees and taxes	Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and 48/100 (Php 7,310,418.48), inclusive of all government fees and taxes	Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and 48/100 (Php 7,310,418.48), inclusive of all government fees and taxes
RESULT		Winner	
Authorized Representative (Name and Signature)	 JOSE LORENZO SANTILLANA	 RONALDO C. POSADA	

OBSERVED BY:



IRENE G. JACOB



EREN A. MADANO



**Bids and Awards Committee for Goods
Tie-Break Form**

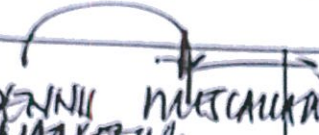

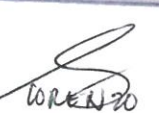
Project: Procurement of Security Services for AOR III (Bataan Technology Park)

We, as authorized representatives of Northcom Security & Investigation Agency, Inc., Urduja Security Services, Inc., and Aremos Security and Investigation Agency, hereby acknowledge and agree that we submitted eligibility and technical requirements and financial proposals on the above-stated Project with the same financial bid calculated amounting to **Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and 48/100 (Php 7,310,418.48),**

That, by signing this document, we do agree, that the tie will be broken by a [Draw Lots or Bingo Style](#), pursuant to Appendix 11 (GPPB Circular No. 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 following: BCDA Bids and Awards Committee for Goods, Internal Audit Services Department (IASD) and representative from the End-User to be held on **14 March 2022 (Monday), 3:00 PM at the BCDA Boardroom, BCDA Corporate Center in Taguig City.**

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 .

Bidder	Aremos Security and Investigation Agency	Urduja Security Services Inc	Northcom Security & Investigation Agency Inc
LCRB	Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and 48/100 (Php 7,310,418.48), inclusive of all government fees and taxes	Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and 48/100 (Php 7,310,418.48), inclusive of all government fees and taxes	Seven Million Three Hundred Ten Thousand Four Hundred Eighteen Pesos and 48/100 (Php 7,310,418.48), inclusive of all government fees and taxes

Remarks - Chosen Method of Tie break Activity	DRAW LOTS	
Authorized Representative (Name and Signature)	 DENNIS MACTAN MACTAN LAST REMAINING LOT CONSIDER FOR AWARDS	 ARNALDO POSADAS  JOSE LORENZO SANTIAGO

Prepared by:

Technical Working Group
Bids and Awards Committee for Goods

PL

