



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
REGION VIII

**BAC Resolution Declaring Single Calculated and Responsive Bid (Lot 2),  
Post-disqualified Bid and Failure of Bidding (Lot 1)  
for the project "Delivery of Security and Janitorial Services"**

**RESOLUTION No. 2022-12-046**

**WHEREAS**, the Department of Budget and Management ROVIII thru its Bids and Awards Committee (BAC) conducted procurement activities for the project "Delivery of Security and Janitorial Services" with a total ABC of ₱1,362,555 thru competitive public bidding having two (2) lots, to wit:

Lot No.	Item/Particulars	ABC
1	Delivery of Security Services	₱825,055
2	Delivery of Janitorial Services	₱537,500
	Total	₱1,362,555

**WHEREAS**, only one (1) supplier for each lot purchased the bid documents and subsequently submitted a bid within the deadline of submission on November 28, 2022, namely, Vision Security Services Inc. and Vision Janitorial and Allied Services Inc. for Lots 1 and 2, respectively;

**WHEREAS**, both suppliers passed the preliminary and detailed evaluation of bids conducted by the Committee last November 28, 2022, subject to post qualification process, to wit:

Supplier/Bidder	Results of Examination of Bids			Variance from ABC	Rank (Lowest to Highest Bid)
	First Bid Envelope	2 <sup>nd</sup> Bid Envelope	Bid Price		
<b>Lot 1</b> Vision Security Services Inc.	Passed	Passed	₱810,643.13	₱14,411.87	Single Calculated Bid
<b>Lot 2</b> Vision Janitorial and Allied Services Inc.	Passed	Passed	₱537,464.07	₱35.93	Single Calculated Bid

**WHEREAS**, results of the post qualification showed Vision Security Services Inc. non-responsive with the procurement requirements, while Vision Janitorial and Allied Services Inc. as responsive per attached post qualification report;

**WHEREAS**, result of the post qualification showed that the bid of Vision Security Services Inc. was not compliant in terms of the following requirements:

**1) On Technical Specifications:**

Item F of Manpower Qualifications reads as *"In proper uniform and with other security paraphernalia such as flashlight, hand held radio, night stick, whistle, metal detector, **first aid kit** & other essential security paraphernalia;" (emphasis ours)*

However, the required "first aid kit" was omitted in their submitted bid which reads as follows:

*"In proper uniform and with other security paraphernalia such as flashlight, hand held radio, night stick, whistle, metal detector, & other essential security paraphernalia;"*

## 2) On Price Schedule

While the bid price is within the ABC of ₱825,055.00 or lower by ₱14,411.87, however, such variance from the ABC was primarily attributed to the understated provision under Item C of the Price Schedule (Provision for Overtime & Night Differential).

### C. Provision for OT & Night Shift Differential

Per DBM computation: ₱12,844.44

Per Price Schedule of Vision Security: ₱11,774.08

Difference: ₱1,070.36

The resulting difference of ₱1,070.36 is due to the application by Vision Security on the number of months specifically, twelve (12) instead of only eleven (11), as divisor of the given assumptions/computation for overtime and night differential under Items 11 and 12 of the Price Schedule of the issued bidding documents.

The 11 months represent January 1, 2023 to November 30, 2023 which is the covering period of the subject procurement.

Since Vision Security applied 12 as the divisor which is higher than the required period of only 11, this resulted to lower provision for overtime and night shift differential. With this, the total reimbursable cost was understated, thereby affecting its computation for the administrative cost, tax obligations and the overall bid price being offered.

## 3) On the Certificate of No Pending Case or any equivalent document/form issued by the Department of Labor and Employment (DOLE) as post qualification document

Based on the submitted Certification issued by DOLE Regional Office No. VIII dated December 2, 2022 duly signed by Regional Director Henry John S. Jalbuena, Vision Security Services, Inc. has pending case or unsettled or unsatisfied order on worker/s monetary benefits, with their Office, to wit:

Name of Principal: Tacloban Oil Mills, Inc.

Case Number: RO8-NLFRO-RI-2021-07-116-G

Status: Pending on Appeal

**WHEREAS**, Section 30.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 provides that bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed",

**WHEREAS**, Section 34.4 of the same IRR provides among others that If the BAC determines that the bidder with the Lowest Calculated Bid/Highest Rated Bid passes all the criteria for post-qualification, it shall declare the said bid as the Lowest Calculated Responsive Bid, and recommend to the Head of the Procuring Entity (HoPE) the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, while, Section 34.5 indicated that when the BAC determines that the bidder with the Lowest Calculated Bid/Highest Rated Bid fails the criteria for post-qualification, it shall immediately notify the said bidder in writing of its post-disqualification and the grounds for it;

**WHEREAS**, Section 35.1 further provides that the BAC shall declare a failure of bidding when all bids fail to comply with all the requirements or fail post qualification, among others, and on the other hand, under Section 37.1, the BAC shall recommend the award of contract to the bidder with the lowest/single calculated responsive bid after the post-qualification process has been completed;

**WHEREAS**, the subject procurement project is undertaken through Early Procurement Activities (EPA), hence, the award of contract to the Lowest/Single Calculated and Responsive Bid may only be made by the Procuring Entity upon approval or enactment of the FY 2023 General Appropriations Act (GAA) pursuant to Section 7.6 of the 2016 Revised IRR of RA 9184 and the provisions under GPPB Circular 06-2019 dated July 17, 2019;



**NOW, THEREFORE,** We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a.) To declare **Vision Janitorial and Allied Services Inc.** as the bidder with the **Single Calculated and Responsive Bid** and **Recommend Award of Contract** to the said supplier with a total contract price of **₱537,464.07** for **Lot 2 "Delivery of Janitorial Services"** subject to the approval or enactment of the 2023 GAA and the provisions under GPPB Circular 06-2019 dated July 17, 2019, as applicable;
- b.) To declare **Vision Security Services Inc.** as **post-disqualified bidder** for **Lot 1 "Delivery of Security Services"**;
- c.) To declare a **failure of bidding** for **Lot 1 "Delivery of Security Services"** and **conduct another round of procurement** upon receipt from the **Finance and Administrative Division** of the procurement request and adjusted requirements as needed; and
- d.) To recommend for approval by the **REGIONAL DIRECTOR** of the **DEPARTMENT OF BUDGET AND MANAGEMENT ROVIII** the foregoing findings and recommendation.

**RESOLVED**, at the DBM-ROVIII Office, this 13<sup>th</sup> day of December 2022.

*12/13/22*  
**FLORITA M. LACDO-O**  
Chairperson

*[Signature]*  
**JUVY A. LOBEDICA**  
Vice-Chairperson

*[Signature]*  
**LIBERACE N. LIMSIACO**  
Member

*[Signature]*  
**EMILIO M. ALBOS III**  
Member

(on official business)  
**ABSAL N. ABAH**  
Member

[ ☒ ] APPROVED  
[ ☐ ] DISAPPROVED

*[Signature]*  
**IMELDA C. LACERAS, CESO III**  
Head of Procuring Entity  
Date 12/14/22