

BAC RESOLUTION NO. 2024-024 DECLARATION OF 168 SECURITY INC. AS THE BIDDER WITH LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR ITB NO. 2024-0002

WHEREAS, Administrative Division - General Services requested for the "Provision of Security Services for the People's Television Network, Inc." with an Approved Budget for the Contract of twenty seven million pesos (PhP 27,000,000.00) which the previous Bids and Awards Committee (BAC) chaired by Mr. Benjamin J. Asakil reviewed through the pre-procurement conference on 23 April 2024 to confirm its readiness for the procurement;

WHEREAS, the People's Television Network, Inc. (PTNI), through its previous BAC, advertised the invitation to bid of the said request through **Competitive Bidding** under **ITB No. 2024-0002** by posting in the Philippine Government Electronic Procurement Service (PhilGEPS), the Network's website and in conspicuous places within the network's premises in accordance with the rules provided under Republic Act (R.A.) 9184 and its Implementing Rules and Regulations (IRR);

WHEREAS, on 2 May 2024, the pre-bid conference was held at the BAC Secretariat Office, 3rd Floor, Broadcast Complex, Visayas Ave., Diliman Quezon City and through video conferencing via Google Meet;

WHEREAS, in response to the said advertisement, six (6) bidders bought the bidding documents namely, (1) Superb Security and Investigation Inc., (2) 168 Security Inc., (3) Achievers Security Agency Philippines, (4) JSL Security Agency Inc., (5) Hackett Security Agency, and (6) 1957 Security and Investigation Agency Corporation;

WHEREAS, on 15 May 2024 at 10:00 am, the deadline of bid submission, the secretariat received six (6) bids from (1) Superb Security and Investigation Inc., (2) 168 Security Inc., (3) Achievers Security Agency Philippines, (4) JSL Security Agency Inc., (5) Hackett Security Agency, and (6) 1957 Security and Investigation Agency Corporation and on the same day at 10:30 am, the previous BAC conducted a preliminary examination of the submitted bid at the BAC Secretariat Office, 3rd Floor, Broadcast Complex, Visayas Ave., Diliman Quezon City and through video conferencing via Google Meet;

WHEREAS, after the said examination, the previous BAC declared the following:

- 1. Disqualify the bid of **Hackett Security Agency** and declare it as failed due to the non-submission of *"Certification that security guards to be deployed are properly trained, bonded, uniformed, and qualified in accordance with RA 5487"*, the BAC also give a verbal notice for filing of Request for Reconsideration (RR) within three (3) calendar days.
- 2. Disqualify the bid of 1957 Security and Investigation Agency Corporation and declare it as failed due to the non-submission of "Single Largest Completed Contract (SLCC) similar to the contract to be bid completed within the relevant period as provided in the Bidding Documents". The BAC also gave a verbal notice for filing of Request for Reconsideration (RR) within three (3) calendar days.
- 3. Declare the bid of (1) Superb Security and Investigation Inc., (2) 168 Security Inc., (3) Achievers Security Agency Philippines and (4) JSL Security Agency Inc., as passed and eligible for further evaluation.

WHEREAS, after careful examination, the Technical Working Group (TWG) verified the correctness of all eligible bidder's financial component and found the following:

1. All bidders submitted a bid offer that is well within the Approved Budget for the Contract which ranked as follows:

RANK	BIDDER	BID AS READ	CALCULATED BID	ABC	% VARIANCE FROM ABC	REMARK
1	Superb Security and Investigation Inc.	PhP 23,333,242.56	PhP 23,333,242.56	PhP 27,000,000.00	-0.135	Passed
2	168 Security Inc.	PhP 25,727,108.28	PhP 25,699,372 .92	PhP 27,000,000.00	-0.048	Passed
3	Achievers Security Agency Philippines	PhP 25,714,064.76	PhP 25,714,064.76	PhP 27,000,000.00	-0.048	Passed
4	JSL Security Agency Inc.	PhP 25,750,074.48	PhP 25,750,074.48	PhP 27,000,000.00	-0.0462	Passed

FINAL BID ABSTRACT

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- 2. 168 Security Inc. had a discrepancy in its "NCR Main" rate of Php 50,742.92 in the Price Schedule to its "NCR Main" rate in the Bill of Quantities of Php 50.842.92 of which the amount declared in the Price Schedule was used for the computation.
- 3. The TWG corrected the computational error of **168 Security Inc.** total bid in its Price Schedule from PhP 25,727,108.28 to Php 25,699,372.92 due to its declared rate in NCR Main of Php 50,742.92.
- 4. Superb Security and Investigation Inc. offered a discount of 4% from its total bid of Php 24,326,992.08 in its Price Schedule which made its total declared bid price to Php 23,333,242.56.
- 5. Achievers Security Agency Philippines used PhP 361.00 while Superb Security and Investigation Inc., 168 Security Inc., and JSL Security Agency Inc. all used PhP 403.00 as daily wage rate for Cotabato City which are all within the DOLE prescribed minimum wage rate.
- 6. Superb Security and Investigation Inc., used PhP 361.00 while Achievers Security Agency Philippines, 168 Security Inc., and JSL Security Agency Inc. all used PhP 336.00 as daily wage rate for Marawi which are all within the DOLE prescribed minimum wage rate.
- 7. Found Superb Security and Investigation Inc. as the Lowest Calculated Bid (LCB).

WHEREAS, upon the submission of the post-gualification requirements of Superb Security and Investigation Inc., the TWG verified, validated, and ascertained the veracity, authenticity and validity of legal, technical and financial requirements of the LCB and found the following:

- 1. Superb Security and Investigation Inc. has ongoing contracts in Metro Manila (National Capital Region), Vigan, Ilocos Sur (Region 1), Laguna (CaLaBaRZon - Region 4A), Tuguegarao, and Cagayan (Region 2) as declared in their "Statement of ALL ongoing government and private contracts".
- 2. However, the said bidder, submitted a National Labor Relations Commission (NLRC) Certificate of no pending cases for Tuguegarao, Cagayan (Region 2) only, which is not compliant with the requirement stating that the bidder shall submit "NLRC Certificate/s from applicable Regional NLRC Offices stating that there is no pending case from the areas where the Security Agency has on-going contracts."

WHEREAS, on 3 June 2024, the previous BAC convened to address and verify the following observations and findings detailed in the Bid Evaluation and Post

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Qualification Reports prepared by the TWG:

- 1. The arithmetical corrections made by the TWG on the bid offer from 168 Security Inc., where the initial calculated price was adjusted from PhP 25,727,108.28 to Php 25,699,372.92.
- The change in ranking observed from the "Abstract of Bids as Read" to the "Final Abstract of Bids" in BAC Resolution No. 2024-013, where 168 Security Inc. moved from 3rd Lowest Calculated Bid to 2nd Lowest Calculated Bid;
- 3. Consider the Network's potential cost savings from the bid offer submitted by Superb Security and Investigation Inc.
- 4. As part of due diligence, verify with NLRC Regional Offices where the said bidder currently holds ongoing contracts to ensure that they do not have legal and administrative cases. This verification is necessary because the NLRC Certificate they provided is incomplete and does not comply with the requirements in the Bidding Documents.

WHEREAS, the observations on the arithmetical corrections made by the TWG and changes in ranking of bidders in ascending order of their total calculated bid prices, have been found to be in accordance with Section 32 of RA No. 9184 and its revised IRR;

WHEREAS, the said BAC wrote the NLRC Regional Offices (NCR, Region I, & Region IV-A) where **Superb Security and Investigation Inc.** has on-going contracts which responded as follows:

- NLRC-NCR stated that as of 20 June 2024, NLRC-NCR, Branch 59 does not have a pending case against Superb Security and Investigation, Inc.
- NLRC REGION I stated that as of 10 June 2024, as per records, Superb Security and Investigation, Inc., with business address at #816 Aurora Boulevard Corner P. Bernardo St., Barangay Kaunlaran, Cubao, Quezon City has no pending case filed before this Regional Arbitration Branch.
- NLRC REGION IV-A stated that according to their records Superb Security and Investigation, Inc. has no pending case and it claimed its certificate last 27 May 2024.

WHEREAS, the post-qualification period was extended for twenty (20) calendar days or until 24 June 2024 through BAC Resolution No. 2024-015 dated 13 June 2024 in order to address the observations made by some of the BAC members, and to verify, validate and ascertain the veracity, authenticity and validity of legal requirements, technical requirements and financial requirements of the LCB;

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WHEREAS, the process was delayed because a new general manager was appointed to oversee the network on June 18, 2024. Additionally, the Head of the Procuring Entity (HoPE) and the Bids and Awards Committee (BAC) were reconstituted on June 26, 2024, through office order no. 2024-01.

WHEREAS, on 26 June 2024, the newly appointed HoPE reconstituted the Bids and Awards Committee chaired by Ms. Jasmine B. Barrios;

WHEREAS, on 28 June 2024, the newly reconstituted committee convened for the turnover of pending projects under the former chairperson Benjamin J. Asakil which includes the procurement for the contract of the above mentioned project;

WHEREAS, the post-qualification period was extended again until 5 July 2024 through BAC Resolution No. 2024-017 dated 28 June 2024 to give ample time for the new members of current BAC to review all documents related to the said project and to verify, validate and ascertain the veracity, authenticity and validity of legal requirements, technical requirements and financial requirements of the said bidder with LCB;

WHEREAS, upon reviewing all documents, the members of the current BAC through BAC Resolution No. 2024-019 declared the post-disqualification of **Superb Security and Investigation Inc.** pursuant to Section 34 of RA 9184 and its revised IRR due to an incomplete submission of NLRC Certificates where it has on-going contracts a required in the Checklist of Technical and Financial requirements of the Bidding Documents and directed the TWG to conduct post-qualification of the bidder, **168 Security Inc.**, with the second LCB;

WHEREAS, upon the submission of the post-qualification requirements of **168 Security Inc.**, and approval of the extension of evaluation through BAC Resolution No. 2024-023, the TWG verified, validated, and ascertained the veracity, authenticity and validity of its legal, technical and financial requirements and found the following:

- 1. 168 Security Inc. stated compliance with the requirements indicated in Section VII. Technical Specifications table.
- 2. Ms. Catherine T. Marquez is the Certified Security Professional of the said bidder in compliance with the submitted list of key officials of the security agency that shall have at least one official with said title.
- 3. Confirmed the authenticity and validity of certifications upon the submission of the original copies submitted by 168 Security Inc on 31 July 2024.
- Basic firearms and security equipment and supplies indicated in Annex C of Section VII. Technical Specifications shall be subjected to inspection upon awarding of contract.

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5. 168 Security Inc. conformed with all of the requirements which have been validated to be true and correct.

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to:

- Declare 168 Security Inc., as the bidder with Lowest Calculated and Responsive Bid (LCRB) based on the thorough evaluation and findings of TWG in the amount of twenty five million six hundred ninety-nine thousand three hundred seventy-two pesos and 92/100 (PhP 25,699,372.92) inclusive of taxes, duties and other levies.
- Recommend to the Head of Procuring Entity (HoPE) the approval of the foregoing findings and issuance of Notice of Award in favor of the LCRB for the contract of "Provision of Security Services for the People's Television Network, Inc.", ITB No. 2024-0002.
- 3. Immediately notify all concerned parties involved in the procurement process on the result of the bidding upon approval of this resolution.

RESOLVED, this **1st day of August 2024**, at BAC Secretariat Office, 3rd Floor, PTNI Broadcast Complex, Visayas Avenue, Diliman, Quezon City and via video conferencing through Google Meet.

SMINE B. BARRIOS Chairperson, Bids and Awards Committee

D. NICOLAS

Vice Chairperson

JOSELITO N. TANGGOL Member

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JOSE EMILIO F. JAUCIAN, JR. Member

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ANTONIO BALTAZAR V. NEBRIDA, JR Network General Manager Head of the Procuring Entity (HoPE) date:

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