



Regional Bids and Awards Committee

Resolution No. 2023-03-006-PB
 28 March 2023

RESOLUTION OF THE REGION 7 BIDS AND AWARDS COMMITTEE (R07-BAC) RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) THAT THE PROCUREMENT OF THE 2023 JANITORIAL SERVICES FOR PHILIPPINE STATISTICS AUTHORITY 7 (PSA 7) FOR THE PROVINCES OF BOHOL, CEBU, NEGROS ORIENTAL, SIQUIJOR, AND REGIONAL STATISTICAL SERVICES OFFICE VII BE AWARDED TO PERFECT CLEAN GENERAL SERVICES

Whereas, the Philippine Statistics Authority Regional Statistical Services Office No. 7 and the Provincial Offices of Bohol, Cebu, Negros Oriental, and Siquijor are in need of janitorial services for their respective offices;

Whereas, this procurement was done through Competitive Bidding with One Million Twenty-Six Thousand Seven Hundred Twenty-Nine Pesos (PhP1,026,729.00) as the total Approved Budget for the Contract (ABC) with a corresponding ABC per lot as follows:

Lot	Item Description	Approved Budget for the Contract (ABC)
1	Janitorial Services for PSA Bohol Provincial Office	139,635.00
2	Janitorial Services for PSA Cebu Provincial Office	305,766.00
3	Janitorial Services for PSA Negros Oriental Provincial Office	139,635.00
4	Janitorial Services for PSA Siquijor Provincial Office	135,927.00
5	Janitorial Services for PSA RSSO7	305,766.00

Whereas, this procurement was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website, Philippine Statistics Authority (PSA) website, and in three (3) conspicuous places in compliance with the 2016 Revised Implementing Rules and Regulations of Republic Act 9184 otherwise known as the Government Procurement Act on 08 February 2023 with Reference No. 9464096;

Whereas, the Pre-Bid Conference was conducted on 16 February 2023 at PSA RSSO VII, Gaisano Capital South Bldg., Colon St., Cebu City through video conferencing via Zoom meeting and attended by the following:

1. RO 7-BAC Member
2. Technical Working Group (TWG)
3. R07-BAC Secretariats
4. Observers
5. Prospective Bidders (Supermaster General Services, PJA Crew Recruitment and Janitorial Services, and Perfect Clean General Services)

Whereas, clarifications were raised by the prospective bidders relative to the bidding document during the pre-bid conference;

Whereas, a Supplemental Bid Bulletin was issued per BAC Resolution No. 2023-02-002-PB for the Amendments and Clarifications of the Bidding Documents and other requirements;

Whereas, the opening of bids was conducted on 28 February 2023 at PSA RSSO VII, Gaisano Capital South Bldg., Colon St., Cebu City, and through video conferencing via Zoom meeting which was participated by Supermaster General Services and Perfect Clean General Services. The opening of the bids was conducted in the presence of the following:

1. RO 7-BAC Member
2. Technical Working Group (TWG)
3. R07-BAC Secretariats
4. Bidders

Whereas, the submitted bidding documents comprise the first component envelope (Technical Documents) and the second component envelope (Financial Component);

Whereas, the BAC opened first the Technical Documents or the first component envelope of the bid submitted by Supermaster General Services for Lot 3 & Lot 4; Perfect Clean General Services for Lot 1, 2, 3, 4, and 5; and Dependable Manpower and Janitorial Services for Lot 1;

Whereas, the BAC checked all submitted documents of all bidders for the first component envelope against the checklist of required documents to ascertain if they are all present, using a non-discretionary "pass or fail" criterion;

Whereas, the bid submitted by Supermaster General Services, Dependable Manpower, and Janitorial Services, and Perfect Clean General Services for the requirements under the Technical Documents were complete and patently sufficient;

Whereas, Supermaster General Services, Dependable Manpower and Janitorial Services, and Perfect Clean General Services were rated "pass" and were declared as technically complying bidders after the opening of the first envelope;

Whereas, the second envelopes or the Financial Components were immediately opened after the opening of the first envelope;



Whereas, it was moved and seconded that the bid submitted by Supermaster General Services, Dependable Manpower and Janitorial Services, and Perfect Clean General Services shall be immediately considered for Bid evaluation and Bid comparison;

Whereas, the Bids and Award Committee Technical Working Group (BAC-TWG) conducted the detailed evaluation and comparison of bids on 03 March 2023 for the bid submitted by Supermaster General Services, Dependable Manpower and Janitorial Services, and Perfect Clean General Services;

Whereas, Dependable Manpower and Janitorial Services is considered disqualified for LOT 1- Procurement of Janitorial Services for PSA Bohol Provincial Office for the reason of non-conformity of the bid submitted with the detailed computation of the bid based on the suggested contract rates for other Manpower Services issued by the Department of Labor and Employment (DOLE);

Whereas, SUPERMASTER GENERAL SERVICES AND PERFECT CLEAN GENERAL SERVICES are considered the Lowest Calculated Bidder for Lots 3 and 4;

Whereas, PERFECT CLEAN GENERAL SERVICES are considered the Lowest Calculated Bidder for Lots 1,2 and 5;

Whereas, an error in the computation of the bid was observed for the bid submitted by PERFECT CLEAN GENERAL SERVICE for Lots 1, 2, and 5;

Whereas, an error in the computation of the bids was observed for the bids submitted by SUPERMASTER GENERAL SERVICES AND PERFECT CLEAN GENERAL SERVICES for Lots 3, and 4;

Whereas, the Bids and Awards Committee (BAC) convened on 06 March 2023 and further resolved that based on the result of the detailed computation and comparison of bids, notice for the lowest calculated bidder be issued to Perfect Clean General Service for Lots 1, 2, and 5 and notice for lowest calculated bidder be issued to Supermaster General Services and Perfect Clean General Services for Lots 3 and 4;

Whereas, the Bids and Awards Committee (BAC) convened on 06 March 2023 and hereby resolved that based on the result of the detailed computation and comparison of bids, a notice of computation error be issued to Perfect Clean General Service for Lots 1, 2, and 5 and Supermaster General Services and Perfect Clean General Services for Lots 3 and 4;

Whereas, the notice for the lowest calculated bidder was issued to Perfect Clean General Service on 9 March 2023 for Lots 1, 2, and 5 and Supermaster General Services and Perfect Clean General Services for Lots 3 and 4;

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Whereas, the Notice of Disqualification was issued to Dependable Manpower and Janitorial Services on 10 March 2023 for LOT 1- Procurement of Janitorial Services for PSA Bohol Provincial Office 2023, and no motion for reconsideration was filed by the bidder.

Whereas, the Bids and Awards Committee (BAC) requested the Technical Working Group (TWG) to conduct a Post-Qualification and verification through site visit and ocular inspection for SUPERMASTER GENERAL SERVICES and PERFECT CLEAN GENERAL SERVICES;

Whereas, a Post-Qualification and verification for SUPERMASTER GENERAL SERVICES and PERFECT CLEAN GENERAL SERVICES were conducted by the TWG through site visit and ocular inspection on 09 & 10 March 2023.

Whereas, a copy of the TWG Post-Qualification Report thru a resolution forms the integral part hereof marked as "Annex A";

Whereas, the Region 7 Bids and Awards Committee (R07-BAC) convened on 28 March 2023 and hereby resolved that based on the Post-Qualification Report, the basis for the tie-breaking votation for Lot 3 and Lot 4 is the Computation of Net Financial Contracting Capacity (NFCC), ISO 9001:2015 Certification, and the awards received by the bidders;


Whereas, the Region 7 Bids and Awards Committee (R07-BAC) conducted a votation on 28 March 2023 for Lot 3 and Lot 4 and majority of the R07-BAC members voted for PERFECT CLEAN GENERAL SERVICES;

Whereas, the Region 7 Bids and Awards Committee (R07-BAC) convened on 28 March 2023 and hereby declared PERFECT CLEAN GENERAL SERVICES as Single Calculated and Responsive Bidder (SCRB) for Lot 1-Janitorial Services for PSA Bohol Provincial Office, Lot 2-Janitorial Services for PSA Cebu Provincial Office, & Lot 5- Janitorial Services for PSA RSSO VII Regional Office; and Lowest Calculated and Responsive Bidder (LCRB) for Lot 3- Janitorial Services for PSA Negros Oriental Provincial Office and Lot 4- Janitorial Services for PSA Siquijor Provincial Office;


NOW, THEREFORE, be it resolved as it is hereby resolved that the members of the Region 7 Bids and Awards Committee (R07-BAC) who are present during the deliberation unanimously recommend to the Head of the Procuring Entity (HOPE) that the procurement of the 2023 Janitorial Services for Philippine Statistics Authority 7 (PSA 7) for the Provinces of Bohol, Cebu, Negros Oriental, Siquijor and Regional Statistical Services Office VII be Awarded to PERFECT CLEAN GENERAL SERVICES.

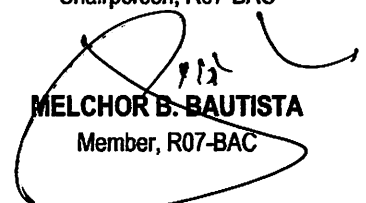
Done this 28th day of March 2023, Cebu City, Philippines.

Recommending Approval:


EDWINA M. CARRIAGA
Chairperson, R07-BAC


LEOPOLDO B. ALFANTA JR.
Vice-Chairperson, R07-BAC



JESSAMYN ANNE C. ALCAZAREN
Member, R07-BAC


MELCHOR B. BAUTISTA
Member, R07-BAC


ARIEL T. FORTUITO
Member, R07-BAC


JOSELITO C. MAGHANOY
Member, R07-BAC


FELIXBERTO M. SATO JR.
Member, R07-BAC


HERA B. JUAREZ
Member, R07-BAC


CAYYLORD D. NIALA
R07 BAC Member-USE Representative


EVELYN J. PATRIARCA
R07 BAC Provisional Member



LESLIE MARIE V. ZUASULA
R07 BAC Provisional Member


JOCELYN S. SARMIENTO
R07 BAC Provisional Member


COLITA E. MONTOYA
R07 BAC Provisional Member


JUANILLA R. PREMNE
R07 BAC Provisional Member


MARY ANN DELA CUESTA
R07 BAC Provisional Member


MARIA FELIDA O. GENEROSO
R07 BAC Provisional Member


JILL BERNADETTE C. ABING
R07 BAC Provisional Member

Approved

Disapproved


ARIEL E. FLORENDO
Regional Director, HOPE