



BIDS AND AWARDS COMMITTEE
(AO 11-04, Series of 2022)

SUMMARY OF THE MEETING
5 December 2022

Procurement Project/ Agenda:	I. OPENING AND EVALUATION OF BIDS: PROCUREMENT OF SECURITY SERVICES FY 2023
Attendance:	<p>BAC Members:</p> <ul style="list-style-type: none">• Presiding Commissioner Julia Cecily Coching-Sosito – Chairperson• Labor Arbiter Vilma Maria S. Plan-Barrera• Atty. Felicidad B. Ico• Atty. Sheryl E. Paquidao• Atty. Purdey P. Perez <p>Provisional Members:</p> <ul style="list-style-type: none">• Dir. Elvira F. Cruz, Management and Administrative Department <p>BAC-Technical Working Group:</p> <ul style="list-style-type: none">• Atty. Tarcila B. Nepomuceno-Banda – Head• Ms. Daisee A. Tismo• Ms. Hazel M. Baylon <p>BAC-Secretariat:</p> <ul style="list-style-type: none">• Atty. Rachel Ann Katrina P. Abad-Fabe - Head• Ms. Jacqueline G. Blazo• Mr. Ellun N. Dellima• Ms. Alna E. Samontañez <p>Bidders:</p> <ul style="list-style-type: none">• 168 Security, Inc. – Ms. Catherine T. Marquez, Marketing Head

HIGHLIGHTS OF THE MEETING

Meeting Started:	There being a quorum, PC Sosito, the BAC Chairperson, called the meeting to order at 10:20 AM .				
Observer/s:	<ul style="list-style-type: none"> • Monica T. Gler, State Auditor III – COA-NLRC Unit <p><i>Note: Other observers were invited and were informed of the schedule of procurement activities through e-mail and registered mail but were not able to attend nor send representative.</i></p>				
Opening and Evaluation of Bids:	<p>The Opening of Bids was participated in by the following bidder, who submitted their bid before the deadline on October 25, 2022, 8:00 AM:</p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Company Name</th> <th style="text-align: center;">Date of Submission</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">168 Security, Inc., represented by Ms. Catherine T. Marquez</td> <td style="text-align: center;">December 5, 2022 at 8:00 AM</td> </tr> </tbody> </table> <p>The bidder submitted their bid manually (properly sealed and duly signed by the authorized representative).</p> <p>The members of the BAC Secretariat were in charge of opening the manual submission.</p> <p>Before opening of the bid, Atty. Fabe, asked the representative to confirm whether the bidding document presented was the same bidding document they have submitted. The bidder confirmed that the document was exactly their bid document.</p> <p>The members of the BAC then proceeded in opening the envelopes, before distributing them to the members. Each main envelope contained the technical component envelope and financial component envelope.</p> <p>TECHNICAL COMPONENT ENVELOPE:</p> <p>The technical component envelopes were opened to determine the bidder’s compliance with the technical requirements for eligibility.</p> <p>The BAC checked the submitted documents of the bidder against the checklist of required documents to ascertain if all were present using the non-discretionary “pass/fail” criterion as stated in the Instruction</p>	Company Name	Date of Submission	168 Security, Inc. , represented by Ms. Catherine T. Marquez	December 5, 2022 at 8:00 AM
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to Bidders. Atty. Fabe read the contents of each document.

If the bidder submitted the required document, it was rated as "passed" for that particular document. Upon initial review of the documents submitted, the bidder was found to have complied with the required technical component documents (Legal Documents, Technical Documents and Financial Documents).

NOTE: The Summary of the Checklist of Technical Component Documents as read by Atty. Fabe is herein attached as **Annex "A"**.

The bidder submitted Certified True Copies signed by their authorized representative. Hence, the bidder's representative was informed that they must be ready to submit or present the originals to the BAC TWG during the post qualification for verification and detailed evaluation.

FINANCIAL COMPONENT ENVELOPE:

The BAC then opened the financial component envelopes submitted by the bidder.

The bidder offered the following Bid Price, which was reviewed and verified by the representative of TWG-Financial, to wit:

Company Name	Bid Offer
168 Security, Inc.	Php 9,731,082.93

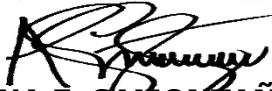

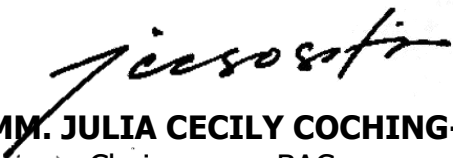

NOTE: The Summary of the Checklist of Financial Component Documents as read by the members of the BAC Secretariat is herein attached as **Annex "A"**.

COMMITTEE'S DELIBERATION:

Upon careful evaluation and deliberation, the BAC determined that the Bidder **168 Security, Inc.** has complied with the Technical Components (Legal, Technical and Financial Documents) required for the Procurement of Security Services FY 2023.

For the Financial Component, however, **168 Security, Inc.**, submitted a bid offer of **Nine Million Seven Hundred Thirty One Thousand Eighty Two Pesos and Ninety Three Centavos (Php 9,731,082.93)**, which is **above and over the ABC** of Eight Million Three Hundred Thousand Four Hundred One Pesos and Ninety Four Centavos (Php 8,300,401.94). Since the bidder failed to comply, the BAC declared a **failure of bidding** for the Procurement of Security

	<p>Services FY 2023.</p> <p>The BAC Secretariat will prepare the draft resolution for review and approval of the BAC.</p> <p>The BAC Technical Working Group shall prepare the required Abstract of Bids As Read for review and approval of the BAC.</p>
Meeting Ended:	<p>Having no other matters for discussion regarding this project, this part of the meeting was adjourned at 11:00 AM.</p>

Certification:	<p>We certify that the foregoing is a true account of the meeting conducted on Wednesday, December 5, 2022.</p>
Prepared By:	<p style="text-align: center;">  ALNA E. SAMONTAÑEZ Member, BAC Secretariat </p>
Reviewed By:	<p style="text-align: center;">  ATTY. RACHEL ANN KATRINA P. ABAD-FABE Head, BAC Secretariat </p>
Certified Correct:	<p style="text-align: center;"> Bids and Awards Committee (FY 2021-2022) </p> <p style="text-align: center;">  PRES. COMM. JULIA CECILY COCHING-SOSITO Chairperson, BAC </p> <p style="text-align: center;">  LABOR ARBITER VILMA MARIA S. PLAN-BARRERA Member, BAC </p>



ATTY. FELICIDAD B. ICO
Member, BAC



ATTY. SHERYL E. PAQUIDAO
Member, BAC



ATTY. PURDEY P. PEREZ
Member, BAC