



Republic of the Philippines  
 Tacloban City  
**LEYTE NORMAL UNIVERSITY**



Management System  
 ISO 9001:2015  
 www.tuv.com  
 ID: 9108658608



**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 001C**  
 Series of 2022

**BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT AND ISSUANCE OF NOTICE OF AWARD TO TCO JANITORIAL AGENCY FOR THE DELIVERY OF JANITORIAL SERVICES**

PROJECT DETAILS	
Project title	Delivery of Janitorial Services
Project Budget (ABC)	PHP 3, 742, 000.00
Contract Duration	1 Year
Contract ID	21-12-011 GD

WHEREAS, the Bids and Awards Committee (BAC) as mandated by RA No. 9184, otherwise known as the Government Procuring Reform Act, is the body tasked to post invitations to bid, conduct pre-bid conferences, to determine eligibility of prospective bidders, to receive and open bids, to conduct the evaluation of the bids, to conduct post-qualification, and to recommend award of the contracts of the Head of the Procuring entity;

WHEREAS, RA 9184 requires that all the bids that were determined to contain all the bid requirements for both technical and financial components and rated "passed" shall immediately be considered for evaluation and comparison;

WHEREAS, on December 10, 2021 the BAC, thru its secretariat, posted the invitation to bid;

WHEREAS, the deadline for the submission of bids was on January 3, 2022 at 10:00 AM while the bid opening was also at 10:00 of the same date;

WHEREAS, on December 21 2021, the BAC conducted the pre-bid conference at 10:00 AM held at the LNU IGP FOOD PARK and through Google Meet Teleconference, which was attended by one (1) prospective bidder;

WHEREAS, the BAC rescheduled the opening of bids on the same date from 10:00 AM to 4:30 PM, WHEREAS, during the opening of bids, only one (1) bidder bought the bidding docs and the same bidder submitted the bids to the BAC Office before the deadline;

Bidder	Date and Time of Submission
1. TCO Janitorial Agency	January 3, 2022 8:39 PM

WHEREAS, TCO Janitorial Agency offered a bid in the amount of Three Million Seven Hundred Thirty-Eight Thousand Seventy-Four Pesos and Four Centavos (PHP 3, 738, 074.04 );

WHEREAS, during the bid opening, the BAC declared TCO Janitorial Agency as the winning bid as read;



Republic of the Philippines  
 Tacloban City  
**LEYTE NORMAL UNIVERSITY**



Management System  
 ISO 9001:2015  
 www.tuv.com  
 ID: 91085808



**WHEREAS**, Sec. 32.2 of the IRR of RA 9814 states that the BAC shall evaluate the financial component of the bids to determine the Lowest Calculated Bid;

**WHEREAS**, the BAC conducted the Bid Evaluation on January 7, 2022—all documents submitted by TCO Janitorial Agency were evaluated pursuant to Sec. 32.2 of Rule IX on Bid Evaluation of the 2016 Revised IRR of RA 9184;

**WHEREAS**, the following were reported:

Bidder	Bid as Read	Bid as Calculated	Remarks
TCO Janitorial Services	PHP 3, 738, 074. 04	PHP 3, 738, 073. 22	Single Calculated Bid

**WHEREAS**, the BAC determined that TCO Janitorial Agency is the Single Calculated Bid and is eligible to proceed with the post-qualification process;

**WHEREAS**, upon motion, which was duly seconded, the BAC hereby adopts the recommendation of the TWG that TCO Janitorial Agency is the Single Calculated Bid and eligible for post-qualification;

**WHEREAS**, one of the functions of the Bids and Awards Committee (BAC) as stated in the RA 9184 Section 34.1 is to undertake post-qualification proceedings;

**WHEREAS**, RA 9184, in its section 34.1 states that Lowest Calculated Bid shall undergo post-qualification in order to determine whether the bidder concerned complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents;

**WHEREAS**, on January 7, 2022, the BAC issued a letter to TCO Janitorial Agency for the submission of the Post-qualification requirements which they received on the same day;

**WHEREAS**, TCO Janitorial Agency submitted the post-qualification documents on January 10, 2022;

**WHEREAS**, the post-qualification was done on January 10, 2022 (Monday) to evaluate the legal, technical, and financial documents submitted by TCO Janitorial Agency pursuant to Section 34.3 of Rule X (Post Qualification) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184;

**WHEREAS**, upon careful examination, validation and verification of all the technical and financial proposals submitted, the BAC-TWG, found the bids offered by TCO Janitorial Agency, to be compliant with the legal, technical, and financial requirements set forth by the agency pursuant to Section 34.3 of Rule X Post Qualification of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184;

**WHEREAS**, upon motion, which was duly seconded, the BAC hereby adopts the recommendation of the TWG declaring TCO Janitorial Agency as Post-Qualified;

**WHEREAS**, the LCB, TCO Janitorial Agency offered a bid in the amount of (as calculated) Three Million Seven Hundred Thirty-Eight Thousand Seventy-Four Pesos and Four Centavos (PHP 3, 738, 074.04);



Republic of the Philippines  
Tacloban City



Management System  
ISO 9001:2015  
www.tuv.com  
ID: 910858608



WHEREAS, BAC Resolution No. 001 declares TCO Janitorial Agency as the winning bidder with the Single Calculated Bid;

WHEREAS, BAC Resolution No. 001A declares the post-qualification of TCO Janitorial Agency;

WHEREAS, BAC Resolution No. 001B declares TCO Janitorial Agency as the Single Calculated and Responsive Bid;

WHEREAS, the BAC adopts the TWG's recommendation that the TCO Janitorial Agency is compliant with all the legal, technical, and financial requirement as required in Section 34.3 of Rule X (Post Qualification) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

NOW WHEREFORE:

BE IT RESOLVED AS IT IS HEREBY RESOLVED, the LNU – Bids and Awards Committee recommends the Award of Contract and issuance of Notice of Award to TCO JANITORIAL AGENCY FOR THE DELIVERY OF JANITORIAL SERVICES.

Adopted during the Bids and Award Committee meeting held on January 10, 2022 at the LNU IGP Food Park and via Google Meet Teleconference.

SIGNATORIES

MRS. ROSEMARIE R. MEDALLA  
Nurse, School Clinic  
Bids and Awards Committee Member

MR. REYNERIO MENDOZA  
Faculty, Science Unit  
Bids and Awards Committee Member

DR. ALVIN R. DE MESA  
Director, Accreditation Office  
Bids and Awards Committee Member

DR. GIL NICETAS VILLARINO  
Dean, CAS  
Bids and Awards Committee Member



Republic of the Philippines  
LEYTE NORMAL UNIVERSITY  
Tacloban City

MR. NOEL A. RESTOR

Admin. Staff  
Bids and Awards Committee Member

MRS. JOSISA C. CONSHADA

CAO-Finance

Vice-Chair, Bids and Awards Committee

DR. GENEROSO N. MAZO

Vice-President, Admin and Finance

Chair, Bids and Awards Committee



Management  
System  
ISO 9001:2015  
www.tuv.com  
ID: 910928608

