



Handwritten signature and date: 5-24-21 3:20 p.m.

Republic of the Philippines
LEYTE NORMAL UNIVERSITY
Tacloban City



Management System
ISO 9001:2015

www.tuv.com
ID 910665808



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 20 C
Series of 2021

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT AND ISSUANCE OF NOTICE OF AWARD TO TCO JANITORIAL SERVICES FOR THE DELIVERY OF JANITORIAL SERVICES IN THE AMOUNT OF TWO MILLION SIX HUNDRED SIXTY-SIX THOUSAND EIGHTY PESOS AND NINETY-EIGHT CENTAVOS (₱ 2,666,080.98)

PROJECT DETAILS	
Project title	Delivery of Janitorial Services
Project Budget (ABC)	PHP 2, 826, 787.02
Contract Duration	9 Months
Contract ID	21-02-002 DG

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, Sec. 32.2 of the IRR of RA 9814 states that for the procurement of Goods and Infrastructure Projects, the BAC shall evaluate all bids on equal footing to ensure fair and competitive bid comparison.

WHEREAS, Sec. 23.6 of the IRR of RA 9814 states that "Notwithstanding the eligibility of a bidder, the Procuring Entity concerned reserves the right to review the qualifications of the bidder at any stage of the procurement process if the Procuring Entity has reasonable grounds to believe that a misrepresentation has been made by the said bidder, or that there has been a change in the bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility requirements, statements or documents, or any changes in the situation of the bidder which will affect the capability of the bidder to undertake the project so The 2016 Revised Implementing Rules and Regulations 38 that it fails the eligibility criteria, the Procuring Entity shall consider the said bidder as ineligible and shall disqualify it from obtaining an award or contract, in accordance with Rules XXI, XXII, and XXIII of this IRR."



WHEREAS, on March 2, 2021 the BAC, thru its secretariat, posted the invitation to bid;

WHEREAS, the deadline for the submission of bids was on March 23, 2021 at 11:00 AM while the bid opening was at 11:00 AM of the same date;

WHEREAS, on March 9 2021, the BAC conducted the pre-bid conference at 11:00 AM held at the LNU House Conference Room which was attended by five (5) prospective bidders;

WHEREAS, the BAC conducted the opening of bids on March 23, 2021 at 11:00 AM;

WHEREAS, during the opening of bids, only one (1) 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 Services	March 23, 2021 10:52 AM

WHEREAS, TCO Janitorial Services offered a bid in the amount of Two Million Hundred Sixty-Six Thousand Eighty Pesos And Ninety-Eight Centavos (PHP 2, 666, 080.98);

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

WHEREAS, the BAC conducted the Bid Evaluation on March 26, 2021 where the documents (legal, technical, and financial) of the lone bidder were evaluated;

WHEREAS, the BAC determined that TCO Janitorial Services is the lone bidder with the Single Calculated Bid and to proceed with the post-qualification process;

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 March 29, 2021, the BAC issued a letter to TCO Janitorial Services for the submission of the Post-qualification requirements which they received on the same date (March 29, 2021);

WHEREAS, TCO Janitorial Services submitted the post-qualification documents on March 29, 2021;



WHEREAS, the post-qualification was done on March 30, 2021 (Tuesday) to evaluate the legal, technical, and financial documents submitted by TCO Janitorial Services pursuant to Section 34 of Rule X (Post Qualification) of the 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, found the bids offered by TCO Janitorial Services, to be compliant with the legal, technical, and financial requirements set forth by the agency pursuant to Section 34 of Rule X Post Qualification of the Revised Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, the LCB, TCO Janitorial Services offered a bid in the amount of (as calculated) Two Million Six Hundred Sixty-Six Thousand Eighty Pesos and Ninety-Eight Centavos (PHP 2, 666, 080.98);

WHEREAS, BAC Resolution No. 20 declares TCO Janitorial Services as the Lone Bidder with the Single Calculated Bid;

WHEREAS, BAC Resolution No. 20 B declares the post-qualification of TCO Janitorial Services;

WHEREAS, BAC Resolution No. 20 A declares TCO Janitorial Services as the Single Calculated and Responsive Bid;

WHEREAS, the TCO Janitorial Services is compliant with all the legal, technical, and financial requirement as required in Section 34 of Rule X (Post Qualification) of the Revised Implementing Rules and Regulations of Republic Act No. 9184.

WHEREAS, TCO Janitorial Services is compliant with all the legal, technical, and financial requirement as required in Section 34 of Rule X (Post Qualification) of the 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 SERVICES FOR THE DELIVERY OF JANITORIAL SERVICES** in the amount of **Two Million Six Hundred Sixty-Six Thousand Eighty Pesos and Ninety-Eight Centavos (PHP 2, 666, 080.98)**;

Adopted during the Bids and Award Committee meeting held on March 30, 2021 at the LNU House Conference Area.



Republic of the Philippines
LEYTE NORMAL UNIVERSITY
Tacloban City

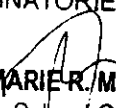


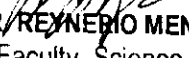
Management
System
ISO 9001:2015

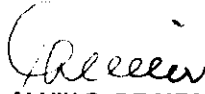


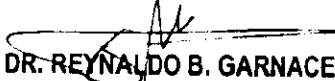
www.tuv.com
ID 310866008

SIGNATORIES



MRS. ROSEMARIE R. MEDALLA
Nurse, School Clinic
BAC Member


DR. REYNERIO MENDOZA
Faculty, Science Unit
BAC Member


DR. ALVIN R. DE MESA
Director, Accreditation Office
BAC Member


DR. REYNALDO B. GARNACE
CAO - Administration
BAC Member


NOEL A. RESTOR
Admin. Staff
BAC Member


DR. GENEROSO N. MAZO
Vice - President, Admin and Finance
BAC Member


MRS. JOSISA C. CONCHADA
Chair, Bids and Awards Committee