



**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION No. G-2019-003**

**A RESOLUTION RECOMMENDING TO THE CHIEF, BJMP THE AWARD OF CONTRACT FOR THE PROCUREMENT OF JANITORIAL AND BUILDING MAINTENANCE SERVICES FOR BJMP NATIONAL HEADQUARTERS TO EXCELLENT GENERAL SERVICES, INC.**

**WHEREAS**, the Bids and Awards Committee (BAC) of the Bureau of Jail Management and Penology-National Headquarters was created pursuant to Office Order No. 2018-1534 dated December 3, 2018, ensuring transparency in the procurement process and in the implementation of procurement contracts, with the end view of guaranteeing that contracts are awarded pursuant to the provisions of Republic Act No. 9184 and its Implementing Rules and Regulations (IRR), and that all procurement are conducted strictly according to specifications;

**WHEREAS**, on July 30, 2018, DBM Circular Letter No. 2018-8 was issued prescribing guidelines on the conduct of early procurement for FY 2019 National Expenditure Program (NEP);

**WHEREAS**, the "Procurement of Janitorial and Building Maintenance Services for BJMP-NHQ" has been included in the Approved Indicative Annual Procurement Plan (APP) for FY 2019 of the BJMP National Headquarters with an Approved Budget for the Contract amounting to One Million Nine Hundred Pesos (Php1,900,000.00);

**WHEREAS**, on November 6, 2018, the BJMP-NHQ BAC held a Pre-procurement Conference on the "Procurement of Janitorial and Building Maintenance Services for BJMP-NHQ";

**WHEREAS**, on November 22, 2018, the Invitation to Bid (ITB) for BJMP ITB No. G-2019-004 on the "Procurement of Janitorial and Building Maintenance Services for BJMP-NHQ", was posted at PhilGEPS, BJMP Website as well as in the Bureau's Bulletin Board;

**WHEREAS**, a pre-bid conference was conducted on December 3, 2018, at the BJMP-NHQ with two (2) prospective bidders<sup>1</sup> in attendance;

**WHEREAS**, on December 17, 2018, two (2) bidders<sup>2</sup> have submitted their bid before the 10:00AM deadline and simultaneously, the BAC conducted the opening of bids with the presence of the Technical Working Group (TWG). After evaluation of eligibility and technical documents of the two bidders, the BAC declared both bidders as "**eligible**". Thus, Envelope No. 2 containing their financial proposal were opened, to wit;

NAME OF BIDDER/S	SUBMITTED BID AS READ	BID AS CALCULATED
Excellent General Services, Inc.	Php1,731,521.40	Php1,731,521.62
Manila Allied Management Services Cooperative	Php1,602,585.86	Php1,602,585.26 " <b>Lowest Calculated Bid</b> "

**WHEREAS**, the BAC, through the assistance of its TWG, conducted further evaluation on the bids of Manila Allied Management Services Cooperative, however, found out that said bidder FAILED during the evaluation, therefore, NOT RESPONSIVE;

**WHEREAS**, the BAC, issued Resolution No. G-2019-001 dated January 3, 2019, declaring Manila Allied Management Services Cooperative disqualified during the evaluation of bids and recommended to proceed with the conduct of evaluation of bids on Excellent General Services, Inc., the next lowest bidder;

**WHEREAS**, the BAC, through its TWG, after careful examination on the bids of Excellent General Services, Inc., its eligibility, technical post-qualification and financial documents, the TWG determined that said bidder complied with the requirements and conditions for eligibility;

<sup>1</sup> EXCELLENT GENERAL SERVICES, INC; AND MANILA ALLIED MANAGEMENT SERVICES COOPERATIVE

<sup>2</sup> EXCELLENT GENERAL SERVICES, INC; AND MANILA ALLIED MANAGEMENT SERVICES COOPERATIVE



**NOW, THEREFORE**, the undersigned members of the Bids and Awards Committee hereby **RESOLVE** and **RECOMMEND** for approval of the award of contract for the procurement of Janitorial and Building Maintenance Services to Excellent General Services, Inc., having submitted the **Lowest Calculated and Responsive Bid** of **Php1,731,521.40**, subject to the posting of a bond to guarantee performance.

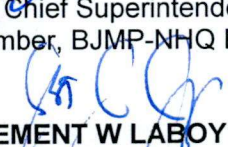
27 DEC 2018

This \_\_\_\_\_ at the BJMP National Headquarters, 144 Mindanao Avenue, Quezon City.

**BIDS AND AWARDS COMMITTEE**

  
**LEO PAJO BALDON**  
Jail Chief Superintendent  
Member, BJMP-NHQ BAC


  
**BABY NOEL P. MONTALVO**  
Jail Senior Superintendent  
Member, BJMP-NHQ BAC

  
**CLEMENT W. LABOY**  
Jail Senior Superintendent  
Member, BJMP-NHQ BAC

**JOHNSON M. CALUB**  
Jail Senior Superintendent  
Member, BJMP-NHQ BAC

**ALBERTO M. MARIANO**  
Jail Chief Inspector  
Provisional Member, BJMP-NHQ BAC  
(For Infrastructure Projects and Janitorial and Building Maintenance Services)

  
**ATTY. MICHAEL ANGELO M. CACERES**  
Jail Chief Inspector  
Vice-Chairperson, BJMP-NHQ BAC

  
**RUEL S. RIVERA, DSC**  
Jail Chief Superintendent  
Chairperson, BJMP-NHQ BAC


**Attested by:**

*I hereby certify the correctness of the foregoing resolution:*

  
**DENNIS U. ROCAMORA, CESE**  
Jail Chief Superintendent  
Head, BAC Secretariat

**RECOMMENDING APPROVAL:**

**CERTIFIED FUNDS AVAILABLE:**

  
**RINCO T. MONTAUS**  
Jail Senior Superintendent  
Director of the Directorate for Comptrollership

**APPROVED/DISAPPROVED:**

  
**DEOGRACIAS C. TAPAYAN, CESE**  
Jail Director  
Chief, BJMP