

**BID EVALUATION REPORT**

**1.0 PROJECT IDENTIFICATION**

The relevant procurement details are provided in Table 1 below.

**Table 1. Identification**

Purchaser a. Name b. Address	Philippine Statistics Authority – RSSO X Limketkai Module 2 BPO & Cyberpark Bldg., Rosario Crescent, Limketkai Center, Barangay 31, Cagayan de Oro City
	Procurement of Security Services for the Philippine Statistics Authority-X (PSA-X) Field Offices (Early Procurement Activity FY 2025)
Location of the Project	Regionwide (Bukidnon, Camiguin, Lanao del Norte, Misamis Occidental, Misamis Oriental)
Approved Budget of Contract	LOT 1 PhP 1,533,267.68 LOT 2 PhP 764,880.21 LOT 3 PhP 738,929.67 LOT 4 PhP 771,654.14 LOT 5 PhP 764,880.21 LOT 6 PhP 764,880.21
Method of Procurement	Competitive Bidding

**2.0 INITIAL STEPS IN THE BIDDING PROCESS**

**Table 2. Initial Steps in the Bidding Process**

Pre-procurement Conference a. Date of Conference	11 November 2024; 1:30pm
Invitation to Apply for Eligibility and to Bid	
Issuance of Bidding Documents a. Period Availability of Bid Docs b. Number of Bid Docs Issued	13 November 2024-03 December 2024, 12nn One, with Supplemental
Amendments to Bidding Docs, if any a. List all issue dates	None
Pre-bid Conference a. Date of Conference b. Date of Minutes sent to Bidders	21 November 2024, 1:30PM 26 November 2024

**3.0 SUBMISSION AND OPENING OF BIDS AND PRELIMINARY EXAMINATION**

**Table 3. Bid Submission and Opening**

Bid Submission Deadline a. Originally date, time b. Extensions, if any	03 December 2024, 12nn None
Bid Opening Date, Time	03 December 2024, 1:30pm
Minutes of Bid Opening, date sent to bidders	
Number of bids submitted	Submitted:  Opened Technical Component: 3 Opened Financial Component: 0
Bid Validity Period (days or weeks) a. Originally specified b. Extensions/Revisions, if any	120 calendar days None

**Table 4A. Eligibility Check for TELSTAR SECURITY AGENCY CORP**

Eligibility Requirements	Submission	Evaluation PASSED/ FAILED	Remarks	Submitted Original Copies (Yes (Y)/No (N))
<b>Class A Documents</b>				
1. PhilGEPS Certificate (Platinum Membership, all pages)	√	<b>PASSED</b>	Valid PhilGEPS Registration Certificate (all pages) valid until 05 November 2025	No. CTC
Registration Certificate (SEC, or DTI or CDA)				
Mayor's/ Business Permit			Valid until 31 December 2024	No. CTC
Tax Clearance			Valid until 06 February 2025	No. CTC
2. Statement of all Ongoing Government and Private Contracts including Contracts Awarded but not yet Started	√	<b>PASSED</b>	With attached Notice of Award, Notice o Proceed and Contract	Yes. Attachments are all CTCs.
3. Statement of Single Largest Completed Contract (At least 50% of the ABC; Earliest project: 03 December 2021)	√	<b>PASSED</b>	Contract price of 6,901.255.40 is more than ABC to bid/50% of the ABC; Completed on 31 December 2023; With attached Notice of Award, Notice to Proceed, Certificate of Acceptance, Certificate of Completion, Official Receipts and Service Contract	Yes. Attachments are all CTCs.
4. Bid Security/Notarized Bid Securing Declaration (Per Lot, per ITB Clause 19.2)	X	<b>FAILED</b> <i>Comment: However, bidder's bid is not a partial bid. The bid is for all lots.</i>	Bid Securing Declaration for unspecified lot notarized on 29 November 2024	Yes.
5. Conformity with the Technical Specifications (Signed each page)	X	<b>FAILED</b>	Not signed each page; Reflected "Comply" in the statements of compliance	Yes.
6. Omnibus Sworn Statement	√	<b>PASSED</b>	Notarized on 29 November 2024; with Secretary's Certificate specifying Al Iskandar Khadaffi L. Sangki to execute and perform any and all acts necessary and appropriate for this project notarized on 29 November 2024.	Yes.
7. Audited Financial Statements duly stamped "received" by the BIR or its duly accredited and authorized institutions (Earliest audited FS: Year 2021)	√	<b>PASSED</b>	Audited Financial Statement for the period ended 2023 and 2022 stamped received by BIR on 15 April 2024.	No. CTCs.
8. NFCC Computation / Committed Line of Credit (Equal to the ABC of the lots to be bid)	√	<b>PASSED</b>	NFCC: <b>32,056,299.13</b> More than the ABC of the lot to bid.	Yes.
<b>Class B Documents</b>				
9. Joint Venture Agreement or Duly Notarized Statement in accordance with Sec 23.1(b) of the IRR			Not Applicable	
<b>Financial Component</b> (Requisite: For Bid with all technical components evaluated as Passed)				
10. Financial Bid with all pages are duly signed by the proprietor or its authorized representative, accompanied with a written authority			Not opened.	

**Table 4B. Eligibility Check for VV SECURITY AGENCY, INC.**

Eligibility Requirements	Submission	Evaluation PASSED/ FAILED	Remarks	Submitted Original Copies (Yes (Y)/No (N))
<b>Class A Documents</b>				
1. PhilGEPs Certificate (Platinum Membership, all pages)	√	<b>PASSED</b>	Valid PhilGEPs Registration Certificate (all pages) valid until 26 March 2025	No. CTC
Registration Certificate (SEC, or DTI or CDA)				
Mayor's/ Business Permit			Valid until 31 December 2024	No. CTC
Tax Clearance			Valid until 25 November 2025	No. CTC
2. Statement of all Ongoing Government and Private Contracts including Contracts Awarded but not yet Started	√	<b>PASSED</b>	With attached Contract Agreement and Purchase Order	Yes. Attachments are all CTCs.
3. Statement of Single Largest Completed Contract (At least 50% of the ABC; Earliest project: 03 December 2021)	√	<b>PASSED</b>	Contract price of 41,078,368.45 is more than ABC to bid/50% of the ABC; Completed on 31 December 2022; With attached Purchase Order and Certificate of Acceptance	Yes. Attachments are all CTCs.
4. Bid Security/Notarized Bid Securing Declaration (Per Lot, per ITB Clause 19.2)	X	<b>FAILED</b> <i>Comment: However, bidder's bid is not a partial bid. The bid is for all lots.</i>	Bid Securing Declaration for unspecified lot notarized on 29 November 2024	Yes.
5. Conformity with the Technical Specifications (Signed each page)	√	<b>PASSED</b>	Signed each page; Reflected "Comply" in the statements of compliance. Signature is not of Rodolfo A. Alaan Jr, but of Christopher A. Dulfo, the company's general manager.	Yes.
6. Omnibus Sworn Statement	√	<b>PASSED</b>	Notarized on 29 November 2024; with Corporate Secretary's Certificate specifying Rodolfo A. Alaan Jr. as authorized representative notarized on 27 November 2024.	Yes.
7. Audited Financial Statements duly stamped "received" by the BIR or its duly accredited and authorized institutions (Earliest audited FS: Year 2021)	√	<b>PASSED</b>	Audited Financial Statement for the period ended 2023 stamped Received by BIR duly accredited and authorized institution CBC-SM CDO Downtown Premier BR. on 15 April 2024.	No. CTCs.
8. NFCC Computation / Committed Line of Credit (Equal to the ABC of the lots to be bid)	√	<b>PASSED</b>	NFCC: 248,553,333.28 More than the ABC of the lot to bid.	Yes.
<b>Class B Documents</b>				
9. Joint Venture Agreement or Duly Notarized Statement in accordance with Sec 23.1(b) of the IRR	Not Applicable			
<b>Financial Component</b> (Requisite: For Bid with all technical components evaluated as Passed)				
10. Financial Bid with all pages are duly signed by the proprietor or its authorized representative, accompanied with a written authority			Not opened.	

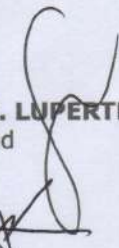
**Table 4C. Eligibility Check for ROVER EAGLE SECURITY AGENCY, INC.**

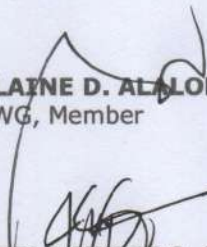
Eligibility Requirements	Submission	Evaluation PASSED/ FAILED	Remarks	Submitted Original Copies (Yes (Y)/No (N))
<b>Class A Documents</b>				
1. PhilGEPS Certificate (Platinum Membership, all pages)	√	<b>PASSED</b>	Valid PhilGEPS Registration Certificate (all pages) valid until 15 October 2025	No.
Registration Certificate (SEC, or DTI or CDA)				
Mayor's/ Business Permit			Valid until 31 December 2024	No.
Tax Clearance			Valid until 23 September 2025	No.
2. Statement of all Ongoing Government and Private Contracts including Contracts Awarded but not yet Started	√	<b>PASSED</b>	With attached Contract Agreement, Purchase Order, Notice of Award and Notice to Proceed	Yes. Attachments are all photocopies.
3. Statement of Single Largest Completed Contract (At least 50% of the ABC; Earliest project: 03 December 2021)	√	<b>PASSED</b>	Contract price of 8,197,409.16 is more than ABC to bid/50% of the ABC; Completed on 15 February 2023; With attached Certificate of Acceptance, Notice of Award and Contract Agreement	Yes. Attachments are all photocopies.
4. Bid Security/Notarized Bid Securing Declaration (Per Lot, per ITB Clause 19.2)	X	<b>FAILED</b> <i>Comment: However, bidder's bid is not a partial bid. The bid is for all lots.</i>	Bid Securing Declaration for unspecified lot notarized on 29 November 2024	Yes.
5. Conformity with the Technical Specifications (Signed each page)	√	<b>PASSED</b>	Signed each page; Reflected "Comply" in the statements of compliance.	Yes.
6. Omnibus Sworn Statement	√	<b>PASSED</b>	Notarized on 29 November 2024; with Secretary's Certificate specifying Josie May A. Sisona as authorized representative notarized on 29 November 2024.	Yes.
7. Audited Financial Statements duly stamped "received" by the BIR or its duly accredited and authorized institutions (Earliest audited FS: Year 2021)	√	<b>PASSED</b>	Audited Financial Statement for the year ended 31 December 2023 stamped Received by BIR on 26 April 2024.	No. Photocopies only
8. NFCC Computation / Committed Line of Credit (Equal to the ABC of the lots to be bid)	√	<b>PASSED</b>	NFCC: 36,251,082.73 More than the ABC of the lot to bid.	Yes.
<b>Class B Documents</b>				
9. Joint Venture Agreement or Duly Notarized Statement in accordance with Sec 23.1(b) of the IRR	Not Applicable			
<b>Financial Component</b> (Requisite: For Bid with all technical components evaluated as Passed)				
10. Financial Bid with all pages are duly signed by the proprietor or its authorized representative, accompanied with a written authority			Not opened.	

Since none of the bidders whose 1<sup>st</sup> envelope (Eligibility Documents and Technical Requirements) was rated passed, no 2<sup>nd</sup> envelope (Financial Proposal) was opened by the BAC. This is pursuant to section 30.2, 1<sup>st</sup> paragraph, of the IRR of RA 9184 where it expressly provides,

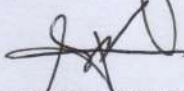
***"Immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible bidder whose first bid envelope was rated "passed." The second envelope of each complying bidder shall be opened within the same day, except as provided under Section 33 of this IRR. In case any of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC, the BAC shall rate the bid concerned as "failed." Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison."***


Evaluated by:

  
**JESSIE C. LUFERTE**  
TWG, Head

  
**ELAINE D. ALALONG**  
TWG, Member

**ALDEMAR A. LAGARBE**  
TWG, Member

  
**JUCRIS S. EMANO**  
TWG, Member

  
**APPLE SWEET S. CEMPRON**  
TWG, Member

**MICAH JOY C. ADANTE-OPPUS**  
TWG, Member