

TWG 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 – RSO 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
Location of the Project	Regionwide (Bukidnon, Camiguin, Lanao del Norte, Misamis Occidental, Misamis Oriental)
Approved Budget of Contract	LOT 1 PhP 1,354,065.23 LOT 2 PhP 678,613.32 LOT 3 PhP 658,279.37 LOT 4 PhP 675,451.90 LOT 5 PhP 670,172.23 LOT 6 PhP 678,613.32
Method of Procurement	Two-failed Biddings

2.0 ELIGIBILITY CHECK

Table 2A. Eligibility Check for TELSTAR SECURITY AGENCY CORP.

Eligibility Requirements	Submission	Evaluation PASSED/ FAILED	Remarks	Submitted Original Copies (Yes (Y)/No (N))
Class A Documents				
1. PhilGEPS Certificate (Platinum Membership, all pages)	√	PASSED	Valid PhilGEPS Registration Certificate (all pages) valid until 05 November 2025	Y
Registration Certificate (SEC, or DTI or CDA)	√	PASSED	SEC: Signed on 15 May 2017	Y
Mayor's/ Business Permit	√	PASSED	Valid until 31 December 2025	Y
Tax Clearance	√	PASSED	Valid until 13 February 2026	Y
2. Statement of all Ongoing Government and Private Contracts including Contracts Awarded but not yet Started -Completely filled-out -With supporting documents (PO or NOA)	√	PASSED	Completely filled-out With attached NOA, NTP T/N: DPWH Malaybalay NOA & NTP are not signed by the District Engineer.	Y
3. Statement of Single Largest Completed Contract -At least 50% of the ABC -Completed within 5 years prior to the deadline for the submission and receipt of bids -Completely Filled-Out -With supporting documents such as End User's Acceptance Report, Official Receipt, Sales Invoice	√	PASSED	Contract price of 6,901,255.40 is more than the ABC to be bid; Completely filled-out; Completed in 31 December 2023; With attached Certificate of Completion, Certificate of Acceptance, NOA, NTP, Official Receipts and Contract of Agreement.	Y
5. Bid Security/Notarized Bid Securing Declaration -Separate for each Lot	√	PASSED	Bid Securing Declaration for Lots 1, 2, 3, 4, 5 & 6 notarized on 19 March 2025.	Y
6. Conformity with the Technical Specifications -Signed each page	√	PASSED	Complied and signed each page.	Y
7. Omnibus Sworn Statement	√	PASSED	Notarized 19 March 2025; with Secretary's Certificate indicating MAJ. REYNALDO A. LINAAC as	Y

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			authorized representative notarized on 19 March 2025.	
8. Audited Financial Statements duly stamped "received" by the BIR or its duly accredited and authorized institutions -Not earlier than 2 years from the date of bid submission (Earliest audited FS: Year 2021)	√	PASSED	Audited Financial Statement for the year 2023 stamped Received by BIR on 15 April 2024. Audited Financial Statement for the year 2022 stamped Received by BIR on 18 April 2023.	Y
9. NFCC Computation / Committed Line of Credit -Equal to the ABC of the lots to be bid	√	PASSED	More than the ABC of the lot to bid. Recomputed NFC: Php 29,945,568.05	Y
Class B Documents				
10. Joint Venture Agreement or Duly Notarized Statement in accordance with Sec 23.1(b) of the IRR	Not Applicable			N/A
Financial Component (Requisite: For Bid with all technical components evaluated as Passed)				
11. Financial Bid with all pages are duly signed by the proprietor or its authorized representative, accompanied with a written authority -Completely filled-out -separately sealed per lot	√	PASSED	Bid form per lot was enclosed in a sealed envelope. Completely filled out and signed per page in all lots.	Y

Table 2B. Eligibility Check for VV SECURITY AGENCY, INC.

Eligibility Requirements	Submission	Evaluation PASSED/ FAILED	Remarks	Submitted Original Copies (Yes (Y)/No (N))
Class A Documents				
1. PhilGEPS Certificate (Platinum Membership, all pages)	√	PASSED	Valid PhilGEPS Registration Certificate (all pages) valid until 26 March 2026	Y
Registration Certificate (SEC, or DTI or CDA)				
Mayor's/ Business Permit				
Tax Clearance				
2. Statement of all Ongoing Government and Private Contracts including Contracts Awarded but not yet Started -Completely filled-out -With supporting documents (PO or NOA)	√	PASSED	Completely filled-out With attached Contract Agreement, PO, NOA, and NTP.	Y
3. Statement of Single Largest Completed Contract -At least 50% of the ABC -Completed within 5 years prior to the deadline for the submission and receipt of bids -Completely Filled-Out -With supporting documents such as End User's Acceptance Report, Official Receipt, Sales Invoice	√	PASSED	Contract price of 3,069,205.00 is more than the ABC to be bid; Completely filled-out; Completed on 31 December 2024; Attached PO and Certificate of Completion and Acceptance.	Y
5. Bid Security/Notarized Bid Securing Declaration -Separate for each Lot	√	PASSED	Bid Securing Declaration for Lots 1, 2, 3, 4, 5 & 6 notarized on 19 March 2025.	Y
6. Conformity with the Technical Specifications -Signed each page	√	PASSED	Complied and Signed each page.	Y
7. Omnibus Sworn Statement	√	PASSED	Notarized 19 March 2025; with Corporate Secretary Certificate indicating RODOLFO A. ALAAN JR. as	Y

			authorized representative notarized on 19 March 2025.	
8. Audited Financial Statements duly stamped "received" by the BIR or its duly accredited and authorized institutions -Not earlier than 2 years from the date of bid submission (Earliest audited FS: Year 2021)	√	PASSED	Audited Financial Statement for the year 2023 stamped Received by BIR on 15 April 2024.	Y
9. NFCC Computation / Committed Line of Credit -Equal to the ABC of the lots to be bid	√	PASSED	More than the ABC of the lot to bid.	Y
Class B Documents				
10. Joint Venture Agreement or Duly Notarized Statement in accordance with Sec 23.1(b) of the IRR	Not Applicable			N/A

Financial Component (Requisite: For Bid with all technical components evaluated as Passed)				
11. Financial Bid with all pages are duly signed by the proprietor or its authorized representative, accompanied with a written authority -Completely filled-out -separately sealed per lot	√	PASSED	Bid form per lot was enclosed in a sealed envelope. Completely filled out and signed per page in all lots.	Y

Table 2C. Eligibility Check for ROVER EAGLE SECURITY AGENCY, INC.

Eligibility Requirements	Submission	Evaluation PASSED/ FAILED	Remarks	Submitted Original Copies (Yes (Y)/No (N))
Class A Documents				
1. PhilGEPs Certificate (Platinum Membership, all pages)	√	PASSED	Valid PhilGEPs Registration Certificate (all pages) valid until 15 October 2025	N
Registration Certificate (SEC, or DTI or CDA)	√	PASSED	SEC: Signed on 10 March 2021	N
Mayor's/ Business Permit	√	PASSED	Valid until 31 December 2025	N
Tax Clearance	√	PASSED	Valid until 23 September 2025	N
2. Statement of all Ongoing Government and Private Contracts including Contracts Awarded but not yet Started -Completely filled-out -With supporting documents (PO or NOA)	√	PASSED	Completely filled-out with attached Contract Agreement, NOA, Certificate of Completion and Acceptance, NTP, PO, Certificate of Satisfactory,	Y
3. Statement of Single Largest Completed Contract -At least 50% of the ABC -Completed within 5 years prior to the deadline for the submission and receipt of bids -Completely Filled-Out -With supporting documents such as End User's Acceptance Report, Official Receipt, Sales Invoice	√	PASSED	Contract price of 8,197,409.16 is more than the ABC to be bid; Completely filled-out; Completed on 15 February 2023; Attached Certificate of Completion and Acceptance, NOA, Contract Agreement.	Y
5. Bid Security/Notarized Bid Securing Declaration -Separate for each Lot	√	PASSED	Bid Securing Declaration for Lots 1, 2, 3, 4, 5 and 6 notarized on 20 March 2025.	Y
6. Conformity with the Technical Specifications -Signed each page	√	PASSED	Complied and Signed each page.	Y

7. Omnibus Sworn Statement	√	PASSED	Notarized 20 March 2025; with Secretary's Certificate indicating JOSIE MAY A. SISONA as authorized representative notarized on 20 March 2025.	Y
8. Audited Financial Statements duly stamped "received" by the BIR or its duly accredited and authorized institutions -Not earlier than 2 years from the date of bid submission (Earliest audited FS: Year 2021)	√	PASSED	Financial Statement for the year 2023 stamped Received by BIR on 26 April 2024	N
9. NFCC Computation / Committed Line of Credit -Equal to the ABC of the lots to be bid	√	PASSED	More than the ABC of the lot to bid.	Y
Class B Documents				
10. Joint Venture Agreement or Duly Notarized Statement in accordance with Sec 23.1(b) of the IRR	Not Applicable			N/A
Financial Component (Requisite: For Bid with all technical components evaluated as Passed)				
11. Financial Bid with all pages are duly signed by the proprietor or its authorized representative, accompanied with a written authority -Completely filled-out -separately sealed per lot	√	PASSED	Bid form per lot was enclosed in a sealed envelope. Completely filled out and signed per page in all lots.	Y

Table 2D. Eligibility Check for RENJAMEL SECURITY AGENCY CORP.

Eligibility Requirements	Submission	Evaluation PASSED/ FAILED	Remarks	Submitted Original Copies (Yes (Y)/No (N))
Class A Documents				
1. PhilGEPS Certificate (Platinum Membership, all pages)	√	PASSED	Valid PhilGEPS Registration Certificate (all pages) valid until 31 October 2025	Y
Registration Certificate (SEC, or DTI or CDA)	√	PASSED	SEC: Signed on 24 October 2017	N
Mayor's/ Business Permit	√	PASSED	Valid until 31 December 2025	N
Tax Clearance	√	PASSED	Valid until 20 August 2025	N
2. Statement of all Ongoing Government and Private Contracts including Contracts Awarded but not yet Started -Completely filled-out -With supporting documents (PO or NOA)	√	PASSED	Completely filled-out with attached NOA and Contract Agreement.	Y
3. Statement of Single Largest Completed Contract -At least 50% of the ABC -Completed within 5 years prior to the deadline for the submission and receipt of bids -Completely Filled-Out -With supporting documents such as End User's Acceptance Report, Official Receipt, Sales Invoice	√	PASSED	Contract price of 54,404,814.00 is more than the ABC to be bid; Completely filled-out; Completed on 31 December 2024; Attached Certificate of Acceptance and Satisfactory Completion of Contract of Security Services.	Y
5. Bid Security/Notarized Bid Securing Declaration -Separate for each Lot	√	PASSED	Bid Securing Declaration for Lots 1, 2, 3, 4, 5 and 6 notarized on 20 March 2025.	Y
6. Conformity with the Technical Specifications -Signed each page	√	PASSED	Complied and Signed each page.	Y

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7. Omnibus Sworn Statement	√	PASSED	Notarized 20 March 2025; with Secretary's Certificate indicating PERLY T. CAGAS as authorized representative notarized on 20 March 2025.	Y
8. Audited Financial Statements duly stamped "received" by the BIR or its duly accredited and authorized institutions -Not earlier than 2 years from the date of bid submission (Earliest audited FS: Year 2021)	√	PASSED	Financial Statement for the year 2023 stamped Received by BIR on 17 April 2024	Y
9. NFCC Computation / Committed Line of Credit -Equal to the ABC of the lots to be bid	√	PASSED	More than the ABC of the lot to bid.	Y
Class B Documents				
10. Joint Venture Agreement or Duly Notarized Statement in accordance with Sec 23.1(b) of the IRR	Not Applicable			N/A
Financial Component (Requisite: For Bid with all technical components evaluated as Passed)				
11. Financial Bid with all pages are duly signed by the proprietor or its authorized representative, accompanied with a written authority -Completely filled-out -separately sealed per lot	√	PASSED	Bid form per lot was enclosed in a sealed envelope. Completely filled out and signed per page in all lots.	Y

3.0 FINANCIAL BID

Table 3A. Financial Bid Offer of TELSTAR SECURITY AGENCY CORP.

LOT	DESCRIPTION	APPROVED BUDGET FOR CONTRACT (ABC) IN PHP	BID AMOUNT	PASS/FAIL
Lot 1	Security Services for the Regional Statistical Services Office X (Cagayan de Oro City) 01 April 2025 to 31 December 2025	One Million Three Hundred FiftyFour Thousand Sixty-Five Pesos and 23/100 Only (PhP1,354,065.23)	One Million Two Hundred Eighty One Thousand One Hundred Sixty Nine Pesos & 21/100 Only (PhP 1,281,169.21)	PASS
Lot 2	Security Services for the Province of Bukidnon (Malaybalay City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Eight Thousand Six Hundred Thirteen Pesos and 32/100 Only (PhP678,613.32)	Six Hundred Thirty Nine Thousand One Hundred Fifty Six Pesos & 77/100 Only (PhP 639,156.77)	PASS
Lot 3	Security Services for the Camiguin (Mambajao) 01 April 2025 to 31 December 2025	Six Hundred Fifty-Eight Thousand Two Hundred SeventyNine Pesos and 37/100 Only (PhP658,279.37)	Six Hundred Twenty Thousand Five Hundred Fifty Pesos and 12/100 Only (PhP 620,550.12)	PASS
Lot 4	Security Services for the Province of Lanao del Norte (Iligan City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Five Thousand Four Hundred FiftyOne Pesos and 90/100 Only (PhP675,451.90)	Six Hundred Forty Two Thousand Twelve Pesos & 44/100 Only (PhP 642,012.44)	PASS
Lot 5	Security Services for the Province of Misamis Occidental (Ozamiz City) 01 April 2025 to 31 December 2025	Six Hundred Seventy Thousand One Hundred Seventy-Two Pesos and 23/100 Only (PhP670,172.23)	Six Hundred Thirty One Thousand Eighty Four Pesos & 97/100 Only (PhP 631,084.97)	PASS
Lot 6	Security Services for the Province of	Six Hundred Seventy-Eight Thousand Six Hundred	Six Hundred Thirty Nine Thousand One	PASS

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LOT	DESCRIPTION	APPROVED BUDGET FOR CONTRACT (ABC) IN PHP	BID AMOUNT	PASS/FAIL
	Misamis Oriental (Cagayan de Oro City) 01 April 2025 to 31 December 2025	Thirteen Pesos and 32/100 Only (PhP678,613.32)	Hundred Fifty Six Pesos & 77/100 Only (PhP 639,156.77)	

Table 3B. Financial Bid Offer of VV SECURITY AGENCY, INC.

LOT	DESCRIPTION	APPROVED BUDGET FOR CONTRACT (ABC) IN PHP	BID AMOUNT	PASS/FAIL
Lot 1	Security Services for the Regional Statistical Services Office X (Cagayan de Oro City) 01 April 2025 to 31 December 2025	One Million Three Hundred FiftyFour Thousand Sixty-Five Pesos and 23/100 Only (PhP1,354,065.23)	One Million Two Hundred Thirty Five Thousand Six Hundred Fifty Pesos & 95/100 Only (PhP 1,235,650.95)	PASS
Lot 2	Security Services for the Province of Bukidnon (Malaybalay City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Eight Thousand Six Hundred Thirteen Pesos and 32/100 Only (PhP678,613.32)	Five Hundred Ninety Six Thousand Nine Hundred Seventy Three Pesos & 15/100 Only (PhP 596,973.15)	PASS
Lot 3	Security Services for the Camiguin (Mambajao) 01 April 2025 to 31 December 2025	Six Hundred Fifty-Eight Thousand Two Hundred SeventyNine Pesos and 37/100 Only (PhP658,279.37)	Five Hundred Seventy Nine Thousand Two Hundred Nineteen Pesos & 03/100 Only (PhP 579,219.03)	PASS
Lot 4	Security Services for the Province of Lanao del Norte (Iligan City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Five Thousand Four Hundred FiftyOne Pesos and 90/100 Only (PhP675,451.90)	Six Hundred Thirty Eight Thousand Six Hundred Seventy Seven Pesos & 80/100 Only (PhP 638,677.80)	PASS
Lot 5	Security Services for the Province of Misamis Occidental (Ozamiz City) 01 April 2025 to 31 December 2025	Six Hundred Seventy Thousand One Hundred Seventy-Two Pesos and 23/100 Only (PhP670,172.23)	Five Hundred Eighty Thousand Eight Hundred Twenty Nine Pesos & 58/100 Only (PhP 580,829.58)	PASS
Lot 6	Security Services for the Province of Misamis Oriental (Cagayan de Oro City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Eight Thousand Six Hundred Thirteen Pesos and 32/100 Only (PhP678,613.32)	Five Hundred Ninety Six Thousand Nine Hundred Seventy Three Pesos & 24/100 Only (PhP 596,973.24)	PASS

Table 3C. Financial Bid Offer of ROVER EAGLE SECURITY AGENCY, INC.

LOT	DESCRIPTION	APPROVED BUDGET FOR CONTRACT (ABC) IN PHP	BID AMOUNT	PASS/FAIL
Lot 1	Security Services for the Regional	One Million Three Hundred FiftyFour Thousand Sixty-Five Pesos	One Million Two Hundred Ninety Four Thousand	PASS

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LOT	DESCRIPTION	APPROVED BUDGET FOR CONTRACT (ABC) IN PHP	BID AMOUNT	PASS/FAIL
	Statistical Services Office X (Cagayan de Oro City) 01 April 2025 to 31 December 2025	and 23/100 Only (PhP1,354,065.23)	Eight Hundred Twenty Four Pesos and Eighty Seven Centavos Only (PhP 1,294,824.87)	
Lot 2	Security Services for the Province of Bukidnon (Malaybalay City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Eight Thousand Six Hundred Thirteen Pesos and 32/100 Only (PhP678,613.32)	Six Hundred Forty Eight Thousand Nine Hundred Twenty Three Pesos and Ninety Nine Centavos Only (PhP 648,923.99)	PASS
Lot 3	Security Services for the Camiguin (Mambajao) 01 April 2025 to 31 December 2025	Six Hundred Fifty-Eight Thousand Two Hundred SeventyNine Pesos and 37/100 Only (PhP658,279.37)	Six Hundred Twenty Nine Thousand Four Hundred Seventy Nine Pesos and Sixty Five Centavos Only (PhP 629,479.65)	PASS
Lot 4	Security Services for the Province of Lanao del Norte (Iligan City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Five Thousand Four Hundred FiftyOne Pesos and 90/100 Only (PhP675,451.90)	Six Hundred Forty Five Thousand Nine Hundred Pesos and Eighty Eight Centavos Only (PhP 645,900.88)	PASS
Lot 5	Security Services for the Province of Misamis Occidental (Ozamiz City) 01 April 2025 to 31 December 2025	Six Hundred Seventy Thousand One Hundred Seventy-Two Pesos and 23/100 Only (PhP670,172.23)	Six Hundred Forty Thousand Eight Hundred Fifty Two Pesos and Twenty Centavos Only (PhP 640,852.20)	PASS
Lot 6	Security Services for the Province of Misamis Oriental (Cagayan de Oro City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Eight Thousand Six Hundred Thirteen Pesos and 32/100 Only (PhP678,613.32)	Six Hundred Forty Eight Thousand Nine Hundred Twenty Three Pesos and Ninety Nine Centavos Only (PhP 648,923.99)	PASS

Table 3D. Financial Bid Offer of RENJAMEL SECURITY AGENCY CORP.

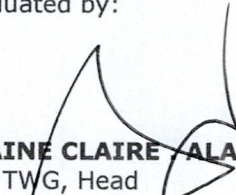
LOT	DESCRIPTION	APPROVED BUDGET FOR CONTRACT (ABC) IN PHP	BID AMOUNT	PASS/FAIL
Lot 1	Security Services for the Regional Statistical Services Office X (Cagayan de Oro City) 01 April 2025 to 31 December 2025	One Million Three Hundred FiftyFour Thousand Sixty-Five Pesos and 23/100 Only (PhP1,354,065.23)	One Million Three Hundred Sixteen Thousand Nine Hundred Thirty Eight Pesos & 01/100 (PhP 1,316,938.01)	PASS
Lot 2	Security Services for the Province of Bukidnon (Malaybalay City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Eight Thousand Six Hundred Thirteen Pesos and 32/100 Only (PhP678,613.32)	Six Hundred Sixty Thousand Two Hundred Seventy Four & 47/100 (PhP 660,274.47)	PASS
Lot 3	Security Services for the Camiguin (Mambajao) 01 April 2025 to 31 December 2025	Six Hundred Fifty-Eight Thousand Two Hundred SeventyNine Pesos and 37/100 Only (PhP658,279.37)	Six Hundred Forty Thousand Four Hundred Sixty & 55/100 Only (PhP 640,460.55)	PASS
Lot 4	Security Services for the Province of Lanao	Six Hundred Seventy-Five	Six Hundred Fifty Six Thousand Six	PASS

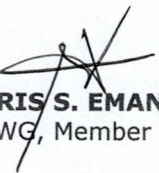
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
LOT	DESCRIPTION	APPROVED BUDGET FOR CONTRACT (ABC) IN PHP	BID AMOUNT	PASS/FAIL
	del Norte (Iligan City) 01 April 2025 to 31 December 2025	Thousand Four Hundred FiftyOne Pesos and 90/100 Only (PhP675,451.90)	Hundred Sixty Three & 54/100 Only (PhP 656,663.54)	
Lot 5	Security Services for the Province of Misamis Occidental (Ozamiz City) 01 April 2025 to 31 December 2025	Six Hundred Seventy Thousand One Hundred Seventy-Two Pesos and 23/100 Only (PhP670,172.23)	Six Hundred Forty Four Thousand One Hundred Thirty & 86/100 Only (PhP 644,130.86)	PASS
Lot 6	Security Services for the Province of Misamis Oriental (Cagayan de Oro City) 01 April 2025 to 31 December 2025	Six Hundred Seventy-Eight Thousand Six Hundred Thirteen Pesos and 32/100 Only (PhP678,613.32)	Six Hundred Sixty Thousand Two Hundred Seventy Four & 47/100 Only (PhP 660,274.47)	PASS

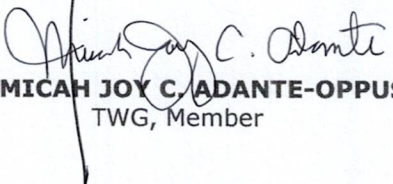
Upon thorough review, it was determined that ROVER EAGLE SECURITY AGENCY, INC. is the Lowest Calculated and Responsive Bidder.

Evaluated by:

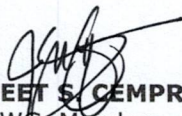

ELAINE CLAIRE ALALONG
 TWG, Head


JUCRIS S. EMAMO
 TWG, Member


ALDEMAR A. LAGARBE
 TWG, Member


MICAH JOY C. ADANTE-OPPUS
 TWG, Member

JESSIE C. LUPERTE
 TWG, Member


APPLE SWEET S. CEMPRON
 TWG, Member