



COMMISSION ON AUDIT
Regional Office No. VIII
Candahug, Palo, Leyte

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2022-007
Series of 2022

WHEREAS, the Commission on Audit through its Bids and Awards Committee (BAC) published an Invitation to Bid on November 19, 2021 to December 13, 2021 for the Procurement of Security Services for the period January 1 to December 31, 2022 (IB No. G-2021-03) with a total Approved Budget for the Contract (ABC) of **Five Million Nine Hundred Thirty-Seven Thousand Five Hundred Eighty-Two Pesos and 72/100 (P5,937,582.72)** under Purchase Request (PR) No. 2021-10-0154 dated October 17, 2021;

WHEREAS, in response to the said advertisement, two (2) bidders, namely: TCO Security Agency (TCO) and Vision Security Services, Inc. (VSSI), purchased the Bidding Documents;

WHEREAS, two (2) bids were received by the BAC on December 13, 2021 and immediately thereafter, the opening of bids was conducted wherein both bidders passed in the preliminary evaluation of the technical and financial components of the bid;

WHEREAS, the financial bid of TCO was lower than that of VSSI, as shown below:

Bidder	ABC	Bid Amount (As Read)
TCO	P5,937,582.72	P5,724,892.21
VSSI		P5,857,838.16

WHEREAS, the Report on Detailed Bid Evaluation dated January 3, 2022 submitted by the Technical Working Group (TWG) on January 11, 2022 showed that the bid of TCO was non-responsive for being non-compliant to existing laws and regulations and those stated in the Bidding Documents, while the bid of VSSI was responsive with a Calculated Bid of P5,857,838.16;

WHEREAS, after the deliberation by the BAC on the Report on Detailed Bid Evaluation of the TWG, the bid of VSSI was declared as the Single Calculated Bid;

WHEREAS, the bid of VSSI underwent post-qualification by the TWG wherein the Post Qualification Report dated January 25, 2022 disclosed that the bid was responsive in all the requirements and conditions specified in the Bidding Documents;

WHEREAS, the Post Qualification Report of the TWG was deliberated upon by the BAC on January 26, 2022, and VSSI was declared as the Single Calculated and Responsive Bid;

WHEREAS, Section 36 of the 2016 Revised IRR of R.A. 9184 provides that a Single Calculated and Responsive Bid shall be considered for award if it falls under any of the following circumstances:

- a) xxx;
- b) If after advertisement, more than one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, but only one bidder meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements; or
- c) xxx;


NOW THEREFORE, the Bids and Awards Committee **RESOLVES** as it does hereby **RESOLVE**;

To recommend to the Head of the Procuring Entity the award of contract for the Procurement of Security Services for the period January 1 to December 31, 2022 to the Vision Security Services, Inc. involving an amount not exceeding **Five Million Eight Hundred Fifty-Seven Thousand Eight Hundred Thirty-Eight Pesos and 16/100 (P5,857,838.16)**.

RESOLVED FINALLY, that a copy of this Resolution be furnished to the Head of the Procuring Entity, the Regional Director, COA Regional Office No. VIII, Candahug, Palo, Leyte, which shall be made an integral part of the procurement documents.

Done this 26th day of January 2022 at COA Regional Office No. VIII, Candahug, Palo, Leyte, Philippines.


LUISITA A. CATALON
Chairperson


BLAS MATHIAS A. SYPACO
Vice-Chairperson


GREGORIO T. AGUS, JR.
Member


AIDA A. BARIATA
Provisional Member


EUTIQUIO G. GALOS, JR.
End-User Representative


ATTY. LITA A. ESTIL-DIEZ
Regional Director
Approved on _____