



BIDS AND AWARDS COMMITTEE

DEC 22 2023

RESOLUTION NO. 120-S. 2023 (Competitive Bidding)

Recommending Award of Contract to D'Triumph Cleaners and Allied Services, Inc. for the Procurement of One (1) Year Obligational Janitorial and Maintenance Services Requirement (including Supplies and Materials) for the NEA Building

WHEREAS, on 19 October 2023, the Technical Working Group (TWG) endorsed to the Bids and Award Committee (BAC) the Terms of Reference for the **Procurement of One (1) Year Obligational Janitorial and Maintenance Services Requirement (including Supplies and Materials) for the NEA Building**;¹

WHEREAS, the General Services Division prepared the Purchase Request No. 23-11-182 dated 22 November 2023 for the bidding of the above procurement;²

WHEREAS, the Approved Budget for the Contract (ABC) for the aforesaid procurement amounting to **Eight Million One Hundred Thirty-Four Thousand Four Hundred Seventy-Seven and 72/100 Pesos (PhP8,134,477.72)** was certified available by the Corporate Resources and Financial Services of NEA, chargeable against the **Professional Services (Janitorial Services/Skilled) of Indicative FY2023 Annual Procurement Plan (APP)**;³

WHEREAS, the following bidding activities for the aforesaid procurement were conducted by the BAC, as follows;

On 31 October 2023, the **Pre-Procurement Conference** was held by the BAC to review, amend and agree on the Terms of Reference and Bidding Document prepared by the Technical Working Group (TWG);⁴

On 09 November 2023, the **Invitation to Bid** for the above-mentioned procurement was posted/published on the PhilGEPS, NEA website, and conspicuous place, in accordance with Section 21.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184;⁵

On 20 November 2023, the **Pre-Bid Conference** was conducted at the Cultural Affairs Room, 2nd Floor, NEA Bldg., which was participated by the BAC, Technical Working Group (TWG), BAC-Secretariat and one (1) prospective bidder, namely: D'Triumph Cleaners and Allied Services, Inc.;⁶

On 29 November 2023, **Notice of Cancellation** was posted/published on the PhilGEPS, NEA website due to the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity, Section 41 (c.iii) of the 2016 IRR of R.A. 9184;⁷

On 30 November 2023, the revised **Invitation to Bid** for the above-mentioned procurement was posted/published on the PhilGEPS, NEA website, and conspicuous place, in accordance with Section 21.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184;⁸

- 1 Annex A
- 2 Annex B
- 3 Annex C
- 4 Annex D
- 5 Annex E
- 6 Annex F
- 7 Annex G
- 8 Annex H



On 07 December 2023, the **Pre-Bid Conference** was conducted at the Cultural Affairs Room, 2nd Floor, NEA Bldg., which was participated by the BAC, Technical Working Group (TWG), BAC-Secretariat and one (1) prospective bidder, namely: D'Triumph Cleaners and Allied Services, Inc.;⁹

On 19 December 2023, during the **Submission of Bids**, D'Triumph Cleaners and Allied Services, Inc. submitted their bids;¹⁰

On the same date, the **Opening of Bids** was conducted which was participated by the BAC, TWG, BAC-Secretariat, and D'Triumph Cleaners and Allied Services, Inc.;¹¹

The submitted technical component envelope of the bidder consist of legal, technical, and financial documents, was opened and passed the preliminary evaluation by the BAC using the non-discretion "**pass/fail**" criterion;¹²

Having complied with the preliminary evaluation of the technical components, the financial bid components were subsequently opened, yielded the financial bid amounts which are within the ABC of **Eight Million One Hundred Thirty-Four Thousand Four Hundred Seventy-Seven and 72/100 Pesos (PhP8,134,477.72)** as follows;¹³

Abstract (Financial) of Bids As-Read	
ABC	D'Triumph Cleaners and Allied Services, Inc.
PhP8,134,477.72	Php8,117,419.20

By virtue of BAC Resolution No. 112-S.2023, respectively, the BAC directed the TWG to conduct the **bid evaluation** and **post-qualification** of the bids submitted by the bidder pursuant to Sections 32 and 34 of the 2016 Revised IRR of RA 9184;¹⁴

On 21 December 2023, the TWG submitted its Bid Evaluation Report declaring D'Triumph Cleaners and Allied Services, Inc. as the Lowest Calculated Bidder for the Procurement of One (1) Year Obligational Janitorial and Maintenance Services Requirement (including Supplies and Materials) for the NEA Building for the aforesaid procurement and thereby recommended for post-qualification;¹⁵

On the same date, the BAC sent the Notice of Post-Qualification to D'Triumph Cleaners and Allied Services, Inc. for One (1) Obligational Janitorial and Maintenance Services Requirement (including Supplies and Materials) for the NEA Building. Thereafter, D'Triumph Cleaners and Allied Services, Inc. submitted the required post-qualification documents within the required period of five (5) days;¹⁶

9 Annex I
 10 Annex J
 11 Annex K
 12 Annex L
 13 Annex M
 14 Annex N
 15 Annex O
 16 Annex P



Likewise, the Abstract of Bids As-Calculated as shown below:

Abstract of Bids As-Calculated
D'Triumph Cleaners and Allied Services, Inc.
Php8,117,419.20

On 22 December 2023, the TWG submitted its **Post-Qualification Report** indicating that D'Triumph Cleaners and Allied Services, Inc.'s technical and financial eligibility documents, are compliant with all the requirements and conditions set forth in the bidding documents and further verified as the **Lowest Calculated and Responsive Bidder (LCRB) for the Procurement of One (1) Year Obligational Janitorial and Maintenance Services Requirement (including Supplies and Materials) for the NEA Building;**¹⁷

NOW, THEREFORE, be it resolved, as it is hereby resolved by the BAC to declare D'Triumph Cleaners and Allied Services, Inc. the Lowest Calculated and Responsive Bidder (LCRB) for the Procurement of One (1) Year Obligational Janitorial and Maintenance Services Requirement (including Supplies and Materials) for the NEA Building and recommend to the Administrator the award of contract to D'Triumph Cleaners and Allied Services, Inc.;¹⁸

RESOLVED FINALLY, to request the approval of the Administrator, as provided for in RB Resolution No. 2020-74 (1), to sign the following documents:¹⁹

- a. The Notice of Award (NOA) in favor of D'Triumph Cleaners and Allied Services, Inc. for the Procurement of One (1) Year Obligational Janitorial and Maintenance Services Requirement (including Supplies and Materials) for the NEA Building in the amount of **Eight Million One Hundred Seventeen Thousand Four Hundred Nineteen and 20/100 Pesos (Php8,117,419.20).**²⁰

17 Annex Q
 18 Annex R
 19 Annex S
 20 Annex T



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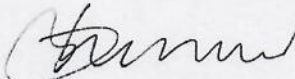
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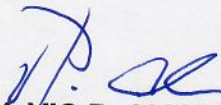
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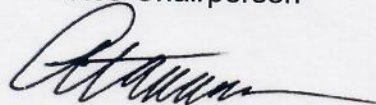

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Chairperson

Approved:


ANTONIO MARIANO C. ALMEDA
Administrator

