

BIDS AND AWARDS COMMITTEE
 Procurement of Goods and Consultancy Services (BAC-PGCS)
 Resolution No. 155-2019
 Series of 2019



Award of Contract for the
PROCUREMENT OF GENERAL SUPPORT SERVICES FOR PPA HEAD OFFICE
BAC-PGCS-196-2019

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Procurement of General Support Services for PPA Head Office, in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 11 November 2019, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 30,607,596.21**;

WHEREAS, in response to the said advertisement, only LSERV Corporation secured and submitted the Bid Documents;

WHEREAS, during the opening of bids on 03 December 2019 at 2:00 p.m., LSERV Corporation was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of LSERV Corporation was opened and declared "passing" with the requirements of the Second Envelope, hence its financial bid was read by the Chairperson, as follows:

| NAME OF BIDDER | BID AMOUNT (As Read) |
|----------------------|-------------------------|
| 1. LSERV CORPORATION | ₱ 30,440,271.69 |

WHEREAS, Bid Evaluation was conducted on 10 December 2019 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 11 December 2019, showed discrepancies between the Total Bid Prices and Unit Bid Prices of LSERV Corporation;

| NAME OF BIDDER | BID AMOUNT (As Read) | DISCREPANCY | BID AMOUNT (As Calculated) |
|----------------------|-------------------------|-------------|-------------------------------|
| 1. LSERV CORPORATION | ₱ 30,440,271.69 | ₱ 6.93 | ₱ 30,440,264.76 |

WHEREAS, LSERV Corporation was declared as the Single Calculated Bidder in the amount of ₱ 30,440,264.76, pursuant to Section 34.4 of the 2016 Revised IRR of R.A. 9184;

WHEREAS, post-qualification was conducted on 16 December 2019 to examine, validate and verify the eligibility, technical and financial requirements submitted by LSERV Corporation and in the Post-Qualification Report, as approved by the BAC on 18 December 2019, LSERV Corporation was declared as the Single Calculated and Responsive Bidder;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare **LSERV CORPORATION** as the Single Calculated and Responsive Bidder and to recommend the award of contract for the Procurement of General Support Services for PPA Head Office, in the amount of **THIRTY MILLION FOUR HUNDRED FORTY THOUSAND TWO HUNDRED SIXTY FOUR AND 76/100 PESOS (₱ 30,440,264.76)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 18 December 2019



DANAH S. JARAMILLO
Regular Member

(O.B.)
JOSEPHINE M. NAPIERE
Regular Member



JAN PEARL F. PORTUGAL
Regular Member



ERIC E. DIMACULANGAN
Provisional Member, End-User



ANGELINA A. LLOSE
Vice-Chairperson



MARK JON S. PALOMAR
Chairperson, BAC



19 December 2019

MEMORANDUM

F O R : The General Manager

F R O M : The Chairperson, HO-BAC-PGCS

SUBJECT : **BAC RESOLUTIONS FOR THE AWARD OF CONTRACT/
NOTICES OF AWARD TO THE WINNING BIDDERS**

With reference to the Opening of Bids for the following Projects, we are submitting herewith the BAC Resolutions for the Award of Contract and Notices of Award to the winning bidders, as follows:

1. BAC-PGCS Resolution No. 155-2019 Series of 2019, for the Award of Contract to LSERV CORPORATION as the Single Calculated and Responsive Bidder for the Procurement of General Support Services for PPA Head Office, in the amount of P30,440,264.76.
2. BAC-PGCS Resolution No. 156-2019 Series of 2019, for the Award of Contract to DBP SERVICE CORPORATION as the Single Calculated and Responsive Bidder for the Procurement of General Support Services for PPA Port Management Offices (PMOs) – Luzon Cluster, in the amount of P69,618,750.72.
3. BAC-PGCS Resolution No. 157-2019 Series of 2019, for the Award of Contract to LSERV CORPORATION as the Single Calculated and Responsive Bidder for the Procurement of General Support Services for PPA Port Management Offices (PMOs) - Visayas Cluster, in the amount of P23,583,000.48.
4. BAC-PGCS Resolution No. 158-2019 Series of 2019, for the Award of Contract to DBP SERVICE CORPORATION as the Lowest Calculated and Responsive Bidder for the Procurement of General Support Services for PPA Port Management Offices (PMOs) – Mindanao Cluster, in the amount of P56,002,864.68.


5. BAC-PGCS Resolution No. 159-2019 Series of 2019, for the Award of Contract for the Procurement of Security Services for Philippine Ports Authority, Port Security Cluster-Northern Mindanao Comprising Port Management Offices (PMOs) of Misamis Oriental/Cagayan de Oro, Lanao del Norte/Iligan, Misamis Occidental/Ozamiz, Agusan, Surigao and Terminal Management Offices (TMOs)/Ports Under Their Respective Jurisdiction, in the amount of P106,010,432.28.

for consideration and approval of the General Manager as Head of the Procuring Entity, pursuant to Section 37 of the 2016 Revised IRR of R.A. 9184.



MARK JON S. PALOMAR

APPROVED/DISAPPROVED: _____



JAY DANIEL R. SANTIAGO
General Manager