

BIDS AND AWARDS COMMITTEE
Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 113-2019
Series of 2019



Award of Contract for the
**PROCUREMENT OF ADMINISTRATIVE SUPPORT MANPOWER SERVICES FOR
PPA PORT MANAGEMENT OFFICES (VISAYAS CLUSTER) AND PROJECTS**
BAC-PGCS-194-2019

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Procurement of Administrative Support Manpower Services for PPA Port Management Offices (Visayas Cluster) and Projects, in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 18 July 2019, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 93,644,745.77**;

WHEREAS, in response to the said advertisement, two (2) bidders secured and submitted the Bid Documents in the amount of **₱ 50,000.00**, namely:

1. LBP Service Corporation (LBPSC)
2. Temps and Staffers, Inc (TSI)

WHEREAS, during the opening of bids on 14 August 2019 at 10:00 a.m., the two (2) bidders were declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposals of the two (2) bidders were opened and declared "passing" with the requirements of the Second Envelope, hence their financial bids were read by the Chairperson, as follows:

NAME OF BIDDER	BID AMOUNT (As Read)
1. TEMPS AND STAFFERS, INC.	₱ 89,819,445.48
2. LBP SERVICE CORPORATION	₱ 92,275,081.32

WHEREAS, on 16 August 2019, LBPSC requested the BAC to revisit its decision declaring the financial proposal of TSI as "passed" for failure to submit the required Price Schedule under Clause 15.4 of the Instructions to Bidders;

WHEREAS, Bid Evaluation was conducted on 22 August 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 23 August 2019, showed discrepancies between the Total Bid Prices and Unit Bid Prices of Temps and Staffers, Inc.;

NAME OF BIDDER	BID AMOUNT (As Read)	DISCREPANCY	BID AMOUNT (As Calculated)
1. TEMPS AND STAFFERS, INC.	₱ 89,819,445.48	₱ 3.96	₱ 89,819,449.44

WHEREAS, Temps and Staffers, Inc. was declared as the Lowest Calculated Bidder in the amount of ₱ 89,819,445.48, pursuant to Section 34.4 of the 2016 Revised IRR of R.A. 9184;

WHEREAS, on 02 September 2019, the BAC denied the request of LBPSC;

WHEREAS, post-qualification was conducted on 04 September 2019 to examine, validate and verify the eligibility, technical and financial requirements submitted by Temps and Staffers, Inc. and in the Post-Qualification Report, as approved by the BAC on 05 September 2019, Temps and Staffers, Inc. was declared as the Lowest Calculated and Responsive Bidder;

WHEREAS, on 05 September 2019, the LBPSC requested reconsideration on the denial of its request as contained in the letter dated 02 September 2019;

WHEREAS, after finding that issues raised by LBPSC in its letter of 05 September 2019 are mere rehash of what has already been passed upon by the BAC in its letter of 02 September 2019, the BAC denied said request for reconsideration, in a letter dated 12 September 2019;


WHEREAS, on 18 September 2019, LBPSC, under its new name LSERV Corporation filed a verified Protest, after payment of a non-refundable protest fee of ₱ 500,000.00;

WHEREAS, in the Resolution signed by the PPA Head of the Procuring Entity (HOPE)/General Manager, the Protest filed by LSERV Corporation was denied;

WHEREAS, pursuant to Section 56 of the 2016 Revised IRR of RA 9184 on Resolution of Protests, the decisions of the HOPE shall be final up to the limit of his contract approving authority;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare **TEMPS AND STAFFERS, INC.** as the Lowest Calculated and Responsive Bidder and to recommend the award of contract for the Procurement of Administrative Support Manpower Services for PPA Port Management Offices (Visayas Cluster) and Projects, in the amount of **EIGHTY NINE MILLION EIGHT HUNDRED NINETEEN THOUSAND FOUR HUNDRED FORTY FIVE AND 48/100 PESOS (₱ 89,819,445.48)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 26 September 2019


DANAH S. JARAMILLO
Regular Member


JOSEPHINE M. NAPIERE
Regular Member


JAN PEARL F. PORTUGAL
Regular Member


MARIETTA I. GURRERO
Provisional Member, End-User


ANGELINA A. LLOSE
Vice-Chairperson


MARK JON S. PALOMAR
Chairperson, BAC

13 September 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 Procurement of Administrative Support Manpower Services for PPA Head Office Responsibility Centers and Projects; Port Management Offices (Luzon Cluster) and Projects; PPA Port Management Offices (Visayas Cluster) and Projects and Procurement of Furniture and Fixtures for Cagayan de Oro Passenger Terminal Building, we are submitting the following BAC Resolutions, as follows:

1. BAC Resolution No. 111-2019 Series of 2019 for the Award of Contract for the Procurement of Administrative Support Manpower Services for PPA Head Office Responsibility Centers and Projects to LBP Service Corporation as the Single Calculated and Responsive Bidder, in the amount of P201,288,731.28.
2. BAC Resolution No. 112-2019 Series of 2019 for the award of Contract for the Procurement of Administrative Support Manpower Services for PPA Port Management Offices (Luzon Cluster) and Projects to DBP Service Corporation as the Single Calculated Responsive Bidder, in the amount of P183,104,649.48.
3. BAC Resolution No. 113-2019 Series of 2019 for the award of Contract for the Procurement of Administrative Support Manpower Services for PPA Port Management Offices (Visayas Cluster) and Projects to Temps and Staffers, Inc. as the Lowest Calculated Responsive Bidder, in the amount of P89,819,445.48.
4. BAC Resolution No. 114-2019 Series of 2019 for the award of Contract for the Procurement of Furniture and Fixtures for Cagayan de Oro Passenger Terminal Building to Progress Home and Office Furnishings as the Single Calculated Responsive Bidder, in the amount of P16,978,132.35.

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

SEP 17 2019

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