



**Coconut Industry Investment Fund – Oil Mills Group  
San Pablo Manufacturing Corporation  
Bids and Awards Committee**

**Resolution Number: SPMC-CB-2022-002**

Public Bidding for the Provision of Security Services for San Pablo Manufacturing Corporation,  
Granexport Manufacturing Corporation, Legaspi Oil Company, Inc. and  
Southern Luzon Coconut Oil Mill, Inc.

**Project Number: SPMC2021-001B (PhilGEPS#8386240)**

WHEREAS, during the scheduled Opening of Bids on 21 February 2022, the BAC received no Valid Bids for the above-mentioned procurement activity;

WHEREAS, the BAC through a resolution dated 21 February 2022, recommended to HOPE the following:

- a. To **DECLARE** a Second Failure of bidding DUE TO NON-SUBMISSION OF BIDS for the *Provision of Security Services for San Pablo Manufacturing Corporation, Granexport Manufacturing Corporation, Legaspi Oil Company, Inc. and Southern Luzon Coconut Oil Mill, Inc.*;
- b. To **DIRECT** the TWG to conduct a mandatory review and evaluation of the terms, conditions and technical specifications of the Bidding Documents; and
- c. To **DIRECT** the BAC Secretariat to proceed with negotiated procurement as provided for in Section 53.1 (two failed biddings) of 2016 IRR.

WHEREAS, the HOPE approved the above-mentioned recommendation on 24 February 2022.

WHEREAS, on 28 February 2022, the TWG conducted a mandatory review and evaluation of the terms, conditions and technical specification of the Bidding Documents and recommended the following revisions to the Bidding Documents:

Original	Proposed Revision
Certificate of pending / no pending labor standards violations/ case/s or Clearance issued by the National Labor Relations Commission (NLRC) and <u>Department of Labor and Employment (DOLE) covering all location</u> as specified in Section VI – Schedule of Requirement. Certificate issued within six (6) months from submission and receipt of bids.	Certificate of pending / no pending labor standards violations/ case/s or Clearance issued by: <ol style="list-style-type: none"><li>1. National Labor Relations Commission (NLRC) having jurisdiction over all location as specified in Schedule of Requirements; and</li><li>2. <u>Department of Labor and Employment (DOLE) having jurisdiction over the</u></li></ol>

	<p><u>principal office address of the prospective bidder.</u></p> <p>Certificate must be issued within six (6) months from submission and receipt of bids.</p>
--	--

NOW, THEREFORE, premises considered, We, the Members of the Bids and Awards Committee, hereby RESOLVE to ADOPT the recommendation of the TWG and DIRECT the BAC Secretariat to PROCEED with the Negotiated Procurement as provided for in Section 53.1 of RA 9184.

RESOLVED, this 28<sup>th</sup> day of February 2022 at 16<sup>th</sup> floor, UCPB Building, Makati Avenue, Makati City.

**BIDS AND AWARDS COMMITTEE**

  
**AL MATTHEW UMALI**  
*BAC Chairman*

  
**JESUS ERICK STA. BARBARA**  
*BAC Vice Chairman*

  
**NANCY SIY**  
*BAC Member*

  
**CARLOS JASON SILVA**  
*BAC Member*

  
**JERALYN RONQUILLO**  
*BAC Member*



**Coconut Industry Investment Fund - Oil Mills Group  
San Pablo Manufacturing Corporation  
Bids and Awards Committee**

**Resolution Number: SPMC-CB-2022-001**

Public Bidding for the Provision of Security Services for San Pablo Manufacturing Corporation,  
Granexport Manufacturing Corporation, Legaspi Oil Company, Inc. and  
Southern Luzon Coconut Oil Mill, Inc.

**Project Number: SPMC2021-001B (PhilGEPS#8386240)**

**WHEREAS, SAN PABLO MANUFACTURING CORPORATION, GRANEXPORT MANUFACTURING CORPORATION, LEGASPI OIL COMPANY, INC. and SOUTHERN LUZON COCONUT OIL MILL, INC.** (collectively as “CIIF Companies”) authorized the conduct of the Public Bidding for the *“Provision of Security Services for San Pablo Manufacturing Corporation, Granexport Manufacturing Corporation, Legaspi Oil Company, Inc. and Southern Luzon Coconut Oil Mill, Inc.”*

**WHEREAS,** in accordance with the authority given by these CIIF Companies, and pursuant to the pertinent rules, the corresponding Invitation to Bid was advertised and published from 04 December 2021 to 11 December 2022 on: (1) the PhilGEPS Web Portal (Reference Number 8386240); (2) the Coconut Industry Investment Fund - Oil Mills Group (CIIF-OMG) website; and (3) a conspicuous place at the premises of the corporate headquarters of the CIIF Companies;

**WHEREAS,** in compliance with the pertinent provisions of the 2016 Revised IRR of RA9184, the invitation to observers from Commission on Audit (COA), Philippine Chamber of Commerce, Inc. (PPCI) and Transparency and Accountability Network (TAN) were served together with the schedule of Pre-Bid conference, Bid Opening, Bid Evaluation and Post-Qualification (Annex “A”);

**WHEREAS,** the Bids and Awards Committee conducted a Pre-Bid Conference on 13 December 2021 at the corporate headquarters of the CIIF Companies located at 16<sup>th</sup> Floor UCPB Building Makati Avenue, Makati City;

**WHEREAS,** only a representative from Hackett Security Agency attended the pre-bid conference, albeit via zoom videoconferencing;

**WHEREAS,** two (2) prospective bidders, namely, Hackett Security Agency and All Nation Security and Investigation Services, Inc., purchased the Bid Documents;

**WHEREAS,** both bidders, Hackett Security Agency and All Nation Security and Investigation Services, Inc., were found ineligible and/or disqualified during Bid Evaluation;

**WHEREAS**, in light of the ineligibility and/or disqualification of Hackett Security Agency and All Nation Security and Investigation Services, Inc., and as shown by the BAC Resolution attached hereto as **Annex "B"**, the public bidding contemplated by Invitation to Bid resulted in failure of bidding;

**WHEREAS**, due to the said failure of bidding, the CIIF Companies authorized the Bids and Awards Committee to conduct a Second Public Bidding for the "*Provision of Security Services for San Pablo Manufacturing Corporation, Granexport Manufacturing Corporation, Legaspi Oil Company, Inc. and Southern Luzon Coconut Oil Mill, Inc.*" with an Approved Budget for the Contract (ABC) amounting to **FOURTEEN MILLION SEVEN HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY-ONE PESOS AND 11/100 ONLY** (Php 14,722,221.11);

**WHEREAS**, pursuant to the authority given by the CIIF Companies, the Bids and Awards Committee, through its Secretariat, caused to be advertised and published the Invitation to Bid for the said Second Public Bidding from 31 January 2022 to 7 February 2022 on: (1) the PhilGEPS Web Portal (Reference Number 8386240) [Annex "C"]; (2) the Coconut Industry Investment Fund – Oil Mills Group (CIIF-OMG) website; and (3) a conspicuous place at the premises of the corporate headquarters of the said CIIF Companies;

**WHEREAS**, in connection with the said Second Public Bidding, the Bids and Awards Committee conducted a Pre-Bid Conference on 8 February 2022 at the corporate headquarters of the CIIF Companies located at 16<sup>th</sup> Floor UCPB Building Makati Avenue, Makati City;

**WHEREAS**, the said Pre-Bid Conference was attended through Zoom Videoconferencing by: (1) All Nation Security and Investigation Services, Inc.; (2) NBMD Security Agency; and (3) D' Great Stallion Security Agency, Inc.;

**WHEREAS**, to address the issues raised during the Pre-Bid Conference, the Bids and Awards Committee issued the Supplemental Bid Bulletin, which is attached hereto as Annex "  ", on 15 February 2022 and posted the same in the manner prescribed by pertinent laws;

**WHEREAS**, only one (1) prospective bidder, All Nation Security and Investigation Services, Inc., purchased the Bid Documents for the said Second Public Bidding;

**WHEREAS**, All Nation Security and Investigation Services, Inc., however, submitted its bid late at 9:14 a.m. of 21 February 2020, which is fourteen (14) minutes past the deadline set for the submission of bids;

**WHEREAS**, cognizant of the strong public policy underlying the strict adherence to the rules regulating the selection process for government transactions, the Bids and Awards Committee refused to accept the bid that All Nation Security and Investigation Services, Inc. belatedly submitted;

**WHEREAS**, the pertinent rules provide that All Nation Security and Investigation Services, Inc.'s belated submission of its bid, coupled by the fact that no other bids were received from other prospective bidders, warrant the declaration of a failure of bidding due to non-submission of bids;

**NOW, THEREFORE**, premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** to **RECOMMEND** to the Head of Procuring Entity (HOPE) the following:

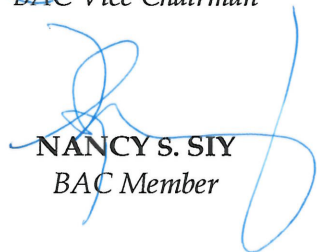
- a. To **DECLARE A SECOND FAILURE OF BIDDING** for the "*Provision of Security Services for San Pablo Manufacturing Corporation, Granexport Manufacturing Corporation, Legaspi Oil Company, Inc. and Southern Luzon Coconut Oil Mill, Inc.*" **DUE TO NON-SUBMISSION OF BIDS**;
- b. To **DIRECT** the Technical Working Group ("TWG") to conduct a mandatory review and evaluation of the terms, conditions and technical specifications of the Bidding Documents; and
- c. To **DIRECT** the BAC Secretariat to proceed with negotiated procurement as provided for in Section 53.1 (two failed bidding) of 2016 IRR.

**RESOLVED**, this 22nd day of February 2022 at 16<sup>th</sup> floor, UCPB Building, Makati Avenue, Makati City.

**BIDS AND AWARDS COMMITTEE**

  
**AL MATTHEW P. UMALI**  
*BAC Chairman*

  
**JESUS ERICK F. STA. BARBARA**  
*BAC Vice Chairman*

  
**NANCY S. SIY**  
*BAC Member*

  
**CARLOS JASON T. SILVA**  
*BAC Member*

  
**JERALYN G. RONQUILLO**  
*BAC Member*



**Coconut Industry Investment Fund – Oil Mills Group  
San Pablo Manufacturing Corporation  
Bids and Awards Committee**

**Resolution Number: SPMC-CB-2021-001**

**Public Bidding for the Provision of Security Services for San Pablo Manufacturing Corporation,  
Granexport Manufacturing Corporation, Legaspi Oil Company, Inc. and  
Southern Luzon Coconut Oil Mill, Inc.**

**Project Number: SPMC2021-001 (PhilGEPS#8267627)**

**WHEREAS**, the Invitation to Bid Number SPMC-2021-001, Public Bidding for the ONE (1) LOT - *Provision of Security Services for San Pablo Manufacturing Corporation, Granexport Manufacturing Corporation, Legaspi Oil Company, Inc. and Southern Luzon Coconut Oil Mill, Inc.* with an Approved Budget for the Contract (ABC) amounting to *Seventeen Million Nine Hundred Eighty-Five Thousand Three Hundred Ninety-Nine Pesos Only (PHP 17,985,399.00)* through the approved Corporate Operating Budget was advertised and published from 04 December 2021 to 11 December 2021 in PhilGEPS, under Reference Number 8267627 (Annex "A"), Coconut Industry Investment Fund – Oil Mills Group (CIIF-OMG) website and in a conspicuous place of its premises;

**WHEREAS**, in compliance with the pertinent provisions of the 2016 Revised IRR of RA 9184, observers from the Commission on Audit (COA) and private sectors were invited to witness the conduct of the Pre-Bid Conference and Opening of Bids as scheduled (Annex "B");

**WHEREAS**, a Pre-Bid Conference was conducted by the Bids and Awards Committee (BAC) in its principal address located at CIIF-OMG, Rizal Conference Room of 16th Floor UCPB Building Makati Avenue, Makati City on 13 December 2021. Only a representative of *Hackett Security Agency* attended through video conferencing;

**WHEREAS**, two (2) prospective bidders have purchased the Bidding Documents, namely, (1) *Hackett Security Agency* and (2) *All Nation Security and Investigation Services, Inc.*;

**WHEREAS**, on 27 December 2021, *Hackett Security Agency* and *All Nation Security and Investigation Services, Inc.* validly submitted their respective Eligibility, Technical and Financial Component Documents before the deadline for the submission and receipt of bids. Thereafter, the BAC conducted the opening of bids;

**WHEREAS**, the Bids and Awards Committee (BAC), together with BAC Secretariat and the Technical Working Group (TWG), proceeded to open the envelopes containing Eligibility and Technical Documents of both prospective bidders. Attendees via online were able to access/view the opening of the envelopes and all of its content through a portable video camera exclusively placed to capture the said documents. The contents of each Eligibility and Technical documents were read aloud and the itemized contents thereof were found to be **SUFFICIENT** in form and have **PASSED** in accordance with the bidding documents. Thus, both prospective bidders were declared "**ELIGIBLE**";

**WHEREAS**, the BAC proceeded to open the Financial Document of *Hackett Security Agency* and *All Nation Security and Investigation Services, Inc.*, their financial proposals were opened and read aloud. Attendees



via online were able to access/view the opening through a portable video camera exclusively focused on the said documents;

WHEREAS, the BAC read and recorded the bids of the prospective bidders, as follows:

Name of Bidder	Total Bid Amount as Read (Php)
Hackett Security Agency	Seventeen Million Seven Hundred Seventy-Eight Thousand Five Hundred Eight Pesos and Fifty-Six Centavos (17,778,508.56).
All Nation Security and Investigation Services, Inc.	Seventeen Million Nine Hundred Eighty-Three Thousand Seven Hundred Thirty-One Pesos and Four Centavos (17,983,731.04).

WHEREAS, on 28 December 2021, the BAC, with the assistance of its Technical Working Group, conducted the detailed evaluation of the abovementioned bids. As to completeness of bids, the bid of *All Nation Security and Investigation Services, Inc.* was found to be non-responsive due to the following grounds:

1. Failure to submit Audited Financial Statement (AFS) duly stamped "RECEIVED" by the BIR or its duly accredited and authorized institutions; and
2. Failure to submit Certificate of pending / no pending labor standard violations/case/s or Clearance issued by the National Labor Relations Commission (NLRC) and Department of Labor and Employment (DOLE). Certificate issued not earlier than January 01, 2019.

WHEREAS, based on the evaluation conducted by the BAC, the Financial Proposal of *Hackett Security Agency* is Seventeen Million Seven Hundred Seventy-Eight Thousand Five Hundred Eight Peso and Fifty-Six Centavos (Php 17,778,508.56) (as calculated). The BAC declared *Hackett Security Agency* as the Lowest Calculated Bid (LCB) subject for Post-Qualification;

WHEREAS, the BAC together with the Technical Working Group conducted a Post-Qualification of the documents submitted by *Hackett Security Agency* on 29 December 2021 and 31 December 2021;

WHEREAS, on 31 December 2021 the Technical Working Group submitted a report on its findings to the BAC recommending the disqualification of *Hackett Security Agency* (Annex "C") due to its failure to comply with, and be responsive to, the requirements and conditions specified in Section VII of the Bidding Documents (Technical Specifications), to wit:

Failure to submit Certificate of pending / no pending labor standard violations/case/s or Clearance issued by the National Labor Relations Commission (NLRC) and Department of Labor and Employment (DOLE).

NOW, THEREFORE, premises considered, We, the Members of the Bids and Awards Committee, hereby RESOLVE to RECOMMEND to the Head of Procuring Entity (HOPE) the following:

- a. To DECLARE both bidders, namely, *All National Security and Investigation Services, Inc. and Hackett Security Agency* as DISQUALIFIED;
- b. To DECLARE a First Failure of bidding for the *Provision of Security Services for San Pablo Manufacturing Corporation, Granexport Manufacturing Corporation, Legaspi Oil Company, Inc. and Southern Luzon Coconut Oil Mill, Inc.*; and
- c. To DIRECT the End user, TWG and the BAC Secretariat to conduct a mandatory review and evaluation of the terms, conditions, and qualifications in the bidding documents.

RESOLVED, this \_\_\_\_ day of January 2022 at 16<sup>th</sup> floor, UCPB Building, Makati Avenue, Makati City.

BIDS AND AWARDS COMMITTEE

  
AL MATTHEW UMALI  
BAC Chairman

  
JESUS ERICK STA. BARBARA  
BAC Vice Chairman

  
CARLOS JASON SILVA  
BAC Member

  
NANCY SIY  
BAC Member

  
JERALYN RONQUILLO  
BAC Member