



Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran



OFFICE OF THE GOVERNOR

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NOTICE TO PROCEED

March 2, 2021

MS. MARY GRACE CASTILLA
General Manager
CYDEM MANPOWER & GENERAL SERVICES
Totolan Dausi, Bohol

Dear Ms. Castilla,

Please be informed that the attached Contract Agreement No. PHO – 2021 - 026 dated March 2, 2021 has been approved. Notice is hereby given to immediately render the services after receipt of this notice to the DEVOLVED HOSPITALS UNDER THE PROVINCIAL GOVERNMENT OF BOHOL.

In view thereof, you shall be responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the Implementation Schedule.


Please acknowledge receipt and acceptance of this notice and be guided accordingly.

Truly yours,

ATTY. ARTHUR C. YAP
Governor

Date Approved: _____

By Authority of the Governor:


ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator
Date Approved: MAR 08 2021

I acknowledge receipt of this Notice:

Date Released to Supplier: MAR 26 2021

Authorized Signature
(Name of the Representative of the Bidder)

Date Returned by Supplier: MAR 26 2021

Authorized Signature
(Name of the Representative of the Bidder)

PROCUREMENT OF JANITORIAL SERVICES TO THE DEVOLVED HOSPITALS UNDER THE PROVINCIAL GOVERNMENT OF BOHOL

CONTRACT AGREEMENT

No: 2021- 026

Code - 02

THIS AGREEMENT, made this _____ between **Provincial Government of Bohol (Provincial Health Office, New Capitol Building, Tagbilaran City for the Devolved Hospitals in the Province of Bohol** (hereinafter called the "Entity") and **CYDEM MANPOWER& GENERAL SERVICES** of Totolan Daus, Bohol (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **JANITORIAL SERVICES TO THE DEVOLVED HOSPITALS UNDER THE PROVINCIAL GOVERNMENT OF BOHOL** (hereinafter called "the Works") and the Entity has accepted the Bid for **₱3,385,674.96 in Three Million Three Hundred Eighty Five Thousand Six Hundred Seventy Four Pesos and 96/100** by the Service Provider for the execution and completion of such Works and the remedying of any defects therein.

WHEREAS, Project shall be completed in **Twelve (12) Months** in accordance with the provisions of the Bid Documents;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and

Item No.	Description	Unit	Qty.	Unit Price	Amount
Lot - 1	<p>JANITORIAL SERVICES FOR CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL FROM TWELVE (12) MONTHS</p> <p>Details of Required Services:</p> <p>A.) Scope of Work</p> <p>To Maintain Proper Cleanliness of all areas (CRs, walls windows doors, doors, floors, ceilings, aisles, beds, rails and others) Ward Section, Emergency Room, Out Patient Services on a daily basis and to clean the Administrative and Dietary sections at least once a week.</p> <p>B.) Manpower – 3 Heads/Day</p>	persons	3	46,427.50 x 12 months	P557,130.00

	<p>C.) No. of Days Work – Six (6) Days/Week (Morning Shift)</p> <p>D.) To include the following:</p> <ul style="list-style-type: none"> - Cleaning Materials and Supplies - Cleaning and Disinfectant Chemicals 				
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Item No.	Description	Unit	Qty.	Unit Price	Amount
Lot - 2	<p>JANITORIAL SERVICES FOR FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL TWELVE (12) MONTHS</p> <p>A. Scope of Work</p> <p>To Maintain Proper Cleanliness of all areas (CRs, walls windows doors, floors, aisles, beds, rails and others) Ward Section at Old and New Building, Emergency Room, Out Patient Services on daily basis and to clean the Administrative Bldg., CRS at least once a week.</p> <p>B. Manpower – 7 Heads/Day – Crew Duly Trained for Hospital Facilities (6 Ordinary Utility)</p> <p>C. No. of Days Work – Six (6) Days/Week (Morning Shift and Night Shift)</p> <p>D. To include the following:</p> <ul style="list-style-type: none"> - Cleaning Materials and Supplies <p>To include the following:</p> <ul style="list-style-type: none"> - Color Coding Trash Bags L, XL, and XXL - Cleaning Supplies and Disinfectant Chemicals 	persons	7	108,332.92 x 12 months	P1,299,995.04

Item No.	Description	Unit	Qty.	Unit Price	Amount
Lot - 5	<p>JANITORIAL SERVICES FOR CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL TWELVE (12) MONTHS</p> <p>Janitorial Services for Cleaning of the following</p> <ol style="list-style-type: none"> 1.) All ward, floors, walls, ceilings, toilets and lobby 2.) Stairs in the main door fronting the flag pole including the ramps 3.) CEMONC building, all rooms floors, walls, ceilings, toilets and lobby. 4.) Emergency room, floors, walls, ceiling, toilets and lobby 5.) OPD, its rooms, walls, ceilings, toilet and lobby. 6.) Laboratory, walls, ceilings, toilets and lobby. 7.) Administrative Building, all rooms floors, walls, ceiling, toilets & lobby. 8.) PHIC Building, all rooms, floors, walls, ceilings, toilet and lobby 9.) Offices, lobby, personnel toilets, lobby, walls, and ceilings 10.) Morgue <p>To include the following:</p> <ul style="list-style-type: none"> - Cleaning Supplies - Materials & Disinfectant Chemicals 	persons	5	77,379.58 x 12 months	P 928,554.96

Item No.	Description	Unit	Qty.	Unit Price	Amount
Lot - 7	<p>JANITORIAL SERVICES FOR MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL TWELVE (12) MONTHS</p> <p>1.) Ward Building:</p> <p> A.) All rooms, toilets, lobby, hallway, walls, ceilings, windows, beds and bedside tables</p> <p>2.) OPD Building:</p> <p> A.) All rooms, toilets, lobby, hallway, windows, walls and ceilings</p> <p>3.) Admin Building</p> <p> A.) All rooms, toilets, lobby, hallway, windows, walls and ceilings</p> <p>4.) CEMONC Building:</p> <p> A.) All rooms, toilets, lobby, hallway, windows, walls and ceilings</p> <p>5.) Grounds:</p> <p> A.) Trimming of Plants and Grass Cutting</p> <p>Note:</p> <p> A.) Manpower - 3 heads/day - crew</p> <p> B.) No. of Days Work - Six (6) Days</p> <p> C.) Provide Cleaning Supplies and Materials, Cleaning and Disinfectant</p> <p> D.) Provide Signage for Slippery Floor and other required paraphernalias</p> <p> E.) Must abide the infection Control SOP.</p> <p> F.) Must be ISO Compliant Practices</p> <p>To include the following:</p> <p> - Cleaning Supplies and Disinfectant Chemicals</p>	persons	3	49,999.58 x 12 months	P599,994.96
TOTAL BID PRICE					P 3,385,674.96
Three Million Three Hundred Eighty Five Thousand Six Hundred Seventy Four Pesos and 96/100					

iv. Supplemental or Bid Bulletins, if any;

ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract and the Bidder's conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Three Million Three Hundred Eighty Five Thousand Six Hundred Seventy Four Pesos and 96/100** or such other sums as may be ascertained, **CYDEM MANPOWER & GENERAL SERVICES** agrees to comply and provide the **JANITORIAL SERVICES** in accordance with his/her/its Bid.

4. The **Provincial Government of Bohol (PGBH)** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. In consideration of the payments to be made by the ENTITY to the Contractor/Service Provider, as earlier mentioned, the Contractor/Service Provider hereby covenants with the ENTITY to implement and complete the Project in conformity with the provisions of the Contract, the documents incorporated herein and the laws and regulations made integral parts hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this ____ day of _____, 2021 in Tagbilaran City, Bohol, Philippines.

PROVINCIAL GOV'T OF BOHOL

BY:

ATTY. ARTHUR C. YAP

Governor

CYDEM MANPOWER & GENERAL SERVICES

BY:

MS. MARY GRACE CASTILLA

General Manager

WITNESSES:

REYMOSES A. CABAGNOT

End User

GUILLERMO J. ANCOG JR.

Authorized Representative

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BOHOL) S.S.
_____)

Personally appeared before me, **ATTY. ARTHUR C. YAP** representing the Provincial Government of Bohol with **Employee ID No. 19141 and MS. GRACE CASTILLA PRC ID # 0481258** known to me to be the same persons who executed the foregoing instrument consisting of six (6) pages including this page upon which this acknowledgement is written, duly signed by the parties and their witnesses on each and every page thereof, and they acknowledged to me that the same is their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this ___ day of **MAR 26 2021**, 2021 in Tagbilaran City, Bohol, Philippines.

Doc. No. 164
Page No. 24
Book No. V
Series of 2021

ATTY. DAVID S. MAULAS REA, REB, MBA
MAULAS AND MAGURA LAW OFFICES
Castelcelo Bldg., J. Torralba cor Gallares St.,
Tagbilaran City, Bohol
Notary Public Comm. Until Dec.31, 2020 (extended validity)
NCS No. 2019-70
Roll No. 72293; IBP No. 133042
PTR No. 0847071 for CY 2021; TIN 283-156-522
MCLE Compliance Number (Temporarily Exempt)



Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran



OFFICE OF THE GOVERNOR

NOTICE TO PROCEED

page - 7

March 2, 2021

MS. DIONISIA M. MENDEZ
General Manager
DEPENDABLE MANPOWER AND JANITORIAL SERVICES
17 Tabaco Street, Cogon District,
Tagbilaran City

returned

Dear Ms. Mendez,

Please be informed that the attached Contract Agreement No. PHO – 2021 - 027 dated March 2, 2021 has been approved. Notice is hereby given to immediately render the services after receipt of this notice to the DEVOLVED HOSPITALS UNDER THE PROVINCIAL GOVERNMENT OF BOHOL.

In view thereof, you shall be responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice and be guided accordingly.

Truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

Kleopatra
ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date Approved: MAR 08 2021

I acknowledge receipt of this Notice:

Date Released to Supplier: MAR 10 2021

Date Returned by Supplier: MAR 10 2021

Authorized Signature
(Name of the Representative of the Bidder)

Authorized Signature
(Name of the Representative of the Bidder)

ok

PROCUREMENT OF JANITORIAL SERVICES TO THE DEVOLVED HOSPITALS UNDER THE PROVINCIAL GOVERNMENT OF BOHOL

CONTRACT AGREEMENT

No: 2021- 027

code -7

THIS AGREEMENT, made this _____ between **Provincial Government of Bohol (Provincial Health Office, New Capitol Building, Tagbilaran City for the Devolved Hospitals in the Province of Bohol** (hereinafter called the "Entity") and **DEPENDABLE MANPOWER AND JANITORIAL SERVICES** of # 17 Tabaco Street, Cogon District, Tagbilaran City (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **JANITORIAL SERVICES TO THE DEVOLVED HOSPITALS UNDER THE PROVINCIAL GOVERNMENT OF BOHOL BOHOL** (hereinafter called "the Works") and the Entity has accepted the Bid for **₱4,047,293.04 in Four Million Forty Seven Thousand Two Hundred Ninety Three Pesos and 04/100** by the Service Provider for the execution and completion of such Works and the remedying of any defects therein.

WHEREAS, Project shall be completed in Twelve (12) Months in accordance with the provisions of the Bid Documents;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and

Item No.	Description	Unit	Qty.	Unit Price	Amount
Lot - 3	<p>JANITORIAL SERVICES FOR TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL TWELVE (12) MONTHS</p> <p>Details of Required Services:</p> <p>A. Scope of Work</p> <p>I. To Maintain Proper Cleanliness of all areas (CRs, walls windows doors, floors, ceilings, aisles, beds, rails and others) – daily schedule basis</p> <p>II. Clean Administrative Building on monthly or scheduled basis which areas to be cleaned are: Social Hall, 3 CR's, aisle at the ground floor then stairs to hallway going up to social hall.</p>	persons	7	184,672.47 x 12 months	₱1,292,707.32

	<p>B.) Manpower - 7 heads per day - Crew (6 Ordinary Janitorial Workers & 1 Janitorial Supervisor)</p> <p>C.) No. of Days Work Six (6) days/week (Morning Shift)</p> <p>D.) To include the following:</p> <p>Cleaning Supplies and materials (sufficient monthly inventory)</p> <p>Cleaning and Disinfectant solutions (sufficient monthly inventory)</p> <p>E.) Must provide PPE like face mask & gloves for each crew</p> <p>F.) Janitorial Services performance shall be evaluated on scheduled basis.</p> <p>G.) Each Crew must receive a reasonable daily wage or based to DOLE rate and entitled to mandatory benefits such as Philhealth, SSS, and others.</p>				
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Item No.	Description	Unit	Qty.	Unit Price	Amount
Lot - 4	<p>JANITORIAL SERVICES FOR GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL TWELVE (12) MONTHS</p> <p>Janitorial Services for the Cleaning of the following at GMPH:</p> <p>1. Private wards Floor I, toilets, lobby including conference room and lobby, walls, ceilings, toilets of laundry & dietary sections</p> <p>2. Stair of main door fronting Flag Pole, 2 stairs ramps going up floor 2.</p>	persons	8	183,522.30 x 12 months	P1,468,178.40

	<p>3. Emergency room, Pink room, ER toilets, Minor OR, lobby, walls & ceilings.</p> <p>4. Offices lobby, personnel toilets, chapel and chapel lobby, walls & ceilings fronting OR complex entrance.</p> <p>5. New OPD Bldg., toilets, lobby, walls, ceilings, ramp and stairs, and TB DOTs building.</p> <p>6. To include grass cutting and sweeping hospital surroundings (front, side and background of the building). The housekeeping supplies, disinfectant, chemicals, air freshener, bowl cleaner and other paraphernalias necessary to perform the job are to be provided by the agency for twelve (12) months They should have an NCII TESDA Housekeeping Certificate for crews and lead man. The cleaning operation will start from 6:00 am to 8pm daily. There must be seven (7) crews and one (1) lead man.</p>				
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Item No.	Description	Unit	Qty.	Unit Price	Amount
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Lot - 6	<p>JANITORIAL SERVICES FOR CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL.</p> <p>TWELVE (12) MONTHS</p> <p>Janitorial Services with 72,000.00 paraphernalias for the cleaning of the</p> <p>1.) All wards, floors, walls, ceilings, toilets & lobby.</p> <p>2.) ER, floors, walls, ceilings, toilets, & lobby</p> <p>3.) OPD & its rooms, floors, walls, ceilings, toilets & lobby.</p> <p>4.) Laboratory walls, ceilings, toilets & lobby</p> <p>5.) Pharmacy, walls, ceilings, toilet;</p>	persons	8	183,522.30 x 12 months	P1,468,178.40
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<p>6.) Offices, personal toilets, lobby, walls, and ceilings.</p> <p>7.) Morgue</p> <p>To include the following:</p> <ul style="list-style-type: none"> - Cleaning Supplies <p>7. Materials & Disinfectant Chemicals.</p> <p>8.</p>					
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TOTAL BID PRICE	P 4,047,293.04
<i>Four Million Forty Seven Thousand Two Hundred Ninety Three Pesos and 04/100</i>	

iv. Supplemental or Bid Bulletins, if any;

ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract and the Bidder's conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of ***Four Million Forty Seven Thousand Two Hundred Ninety Three Pesos and 04/100 (P 4,047,293.04)*** or such other sums as may be ascertained, **DEPENDABLE MANPOWER AND JANITORIAL SERVICES** agrees to comply and provide the **JANITORIAL SERVICES** in accordance with his/her/its Bid.

4. The **Provincial Government of Bohol (PGBH)** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. In consideration of the payments to be made by the ENTITY to the Contractor/Service Provider, as earlier mentioned, the Contractor/Service Provider hereby covenants with the ENTITY to implement and complete the Project in conformity with the provisions of the Contract, the documents incorporated herein and the laws and regulations made integral parts hereof.



Republic of the Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran



OFFICE OF THE GOVERNOR

A006-6

NOTICE OF AWARD

February 2, 2021

MS. MARY GRACE CASTILLA
 General Manager
CYDEM MANPOWER & GENERAL SERVICES
 Totolan Daus, Bohol

Dear Ms. Castilla,

We are pleased to inform you that the Provision of **JANITORIAL SERVICES FROM JANUARY 1, 2021 TO DECEMBER 31, 2021** of the **CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL, FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL, CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL, AND MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL** under **PROJECT REFERENCE NO. - PHO - 2020 - 058** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid with a Contract Price equivalent to **THREE MILLION THREE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED SEVENTY FOUR PESOS AND 96/100 (P 3,385,674.96)**.

In view thereof, you are hereby issued this Notice of Award subject to the submission to this Office within ten (10) days from receipt hereof, a Performance Security in any of the following forms:

a.	Cash, Cashier's Check Manager's Check, Bank Draft or Irrevocable Letter of Credit (5% of the total amount of the Purchase Order)	Php 169,283.74
b.	Bank Guarantee (5% of the total amount of the Purchase Order)	Php 169,283.74
c.	Surety Bond (30% of the total amount of the Purchase Order)	Php 1,015,702.48

PHO-2020-058

Failure on your part to submit the required Performance Security within the period specified shall be sufficient cause for the cancellation of the Award and forfeiture of your Bid Security.

Within this notification, you are required to prepare the items awarded to your company for delivery as indicated in the Purchase Order. Failure to deliver within the stipulated time will mean imposition of liquidated damages and other sanctions that may deem fit pursuant to the provisions of Republic Act 9184.

Very truly yours,

HON. ARTHUR C. YAP
 Governor

By Authority of the Governor:

KFD
ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Date Approved: **FEB 03 2021**

I acknowledge receipt of this Notice:

Date Released to Supplier: **FEB 09 2021**

[Signature]
 Authorized Signature
 (Name of the Representative of the Bidder)

Date Returned by Supplier: **FEB 11 2021**

[Signature]
 Authorized Signature
 (Name of the Representative of the Bidder)

ok



Republic of the Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran



OFFICE OF THE GOVERNOR

Table - 7

NOTICE OF AWARD

February 2, 2021

DIONISIA M. MENDEZ
 Branch Manager
 Dependable Manpower and Janitorial Services
 # 17 Tabaco Street, Cogon District,
 Tagbilaran City

Dear Ms. Mendez,

We are pleased to inform you that the Provision of **JANITORIAL SERVICES FROM JANUARY 1, 2021 TO DECEMBER 31, 2021** of the **TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL, GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL, & CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL** under **PROJECT REFERENCE NO. - PHO - 2020 - 058** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid with a Contract Price equivalent to **FOUR MILLION FORTY SEVEN THOUSAND TWO HUNDRED NINETY THREE PESOS AND 04/100 (P 4,047,293.04).**

In view thereof, you are hereby issued this Notice of Award subject to the submission to this Office within ten (10) days from receipt hereof, a Performance Security in any of the following forms:

a.	Cash, Cashier's Check Manager's Check, Bank Draft or Irrevocable Letter of Credit (5% of the total amount of the Purchase Order)	Php 202,364.65
b.	Bank Guarantee (5% of the total amount of the Purchase Order)	Php 202,364.65
c.	Surety Bond (30% of the total amount of the Purchase Order)	Php 1,214,187.91

Failure on your part to submit the required Performance Security within the period specified shall be sufficient cause for the cancellation of the Award and forfeiture of your Bid Security.

Within this notification, you are required to prepare the items awarded to your company for delivery as indicated in the Purchase Order. Failure to deliver within the stipulated time will mean imposition of liquidated damages and other sanctions that may deem fit pursuant to the provisions of Republic Act 9184.

Very truly yours,

HON. ARTHUR C. YAP
 Governor

By Authority of the Governor:


ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Date Approved: **FEB 08 2021**

I acknowledge receipt of this Notice:

Date Released to Supplier: **FEB 09 2021**

Date Returned by Supplier: **FEB 10 2021**


DIONISIA M. MENDEZ
 DSA / DMJS BOHOL
 Authorized Signature

(Name of the Representative of the Bidder)


DIONISIA M. MENDEZ
 Authorized Signature

(Name of the Representative of the Bidder)



Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran
BIDS AND AWARDS COMMITTEE



BAC Resolution Declaring Lowest Complying and Responsive Bid and Recommending Approval
RESOLUTION NO. 1021-008
Series of 2021

WHEREAS, the **PROVINCIAL GOVERNMENT OF BOHOL** caused the advertisement and posting of Invitation to Bid in the Newspaper, PHILGEPS Website, Provincial Government Website and at three (3) conspicuous places in the premises of the Provincial Capitol Complex, Tagbilaran City of the hereunder project:

Name of Project : **PROVISION OF JANITORIAL SERVICES FROM JANUARY 1 TO DECEMBER 31, 2021**
Project Reference No. : **PHO – 2020 - 058**
PMO/End User : **PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY**
PMO/ABC : **P 7,471,376.00**

WHEREAS, during the opening of bids on December 16, 2020 the following suppliers CYDEM MANPOWER & GENERAL SERVICES & DEPENDABLE MANPOWER & JANITORIAL SERVICES drop its bid proposal for the said procurement;

WHEREAS, after the opening of bids, the following are the result of the bid proposals of the bidders to wit:

Name of Bidder	Approved Budget for the Contract (ABC)	Bid amount	Variance from the ABC
CYDEM MANPOWER & GENERAL SERVICES	P 7,471,376.00	P 3,385,675.00	P 4,085,701.00
DEPENDABLE MANPOWER & JANITORIAL SERVICES	P 7,471,376.00	P 4,047,293.04	P3,424,082.96

WHEREAS, in the detailed evaluation of bids CYDEM MANPOWER & GENERAL SERVICES was declared as the Single Calculated Bid as Read in the amount of **P 3,385,675.00**, and DEPENDABLE MANPOWER & JANITORIAL SERVICES was declared as the Single Calculated Bid as Read in the amount of **P 4,047,293.04**;

WHEREAS, upon the conduct of post qualification by the Technical Working Group, CYDEM MANPOWER & GENERAL SERVICES & DEPENDABLE MANPOWER & JANITORIAL SERVICES met the required legal, technical and financial requirements for the said project;

WHEREAS, upon recommendation by the Technical Working Group and verification, validation and ascertaining of all statements made and documents submitted by CYDEM MANPOWER & GENERAL SERVICES & DEPENDABLE MANPOWER & JANITORIAL SERVICES the bidder declared as the **LOWEST CALCULATED BID**, successfully passed the Post Qualification process, thus the Committee now considered its bid as the **LOWEST CALCULATED and RESPONSIVE BID** for the said project;

NOW THEREFORE, We the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a.) To declare CYDEM MANPOWER & GENERAL SERVICES, as the **LOWEST CALCULATED and RESPONSIVE BID** for Lot-1, Lot-2, Lot-5 & Lot-7 in the amount of **P 3,385,674.96** and DEPENDABLE MANPOWER & JANITORIAL SERVICES, as the **LOWEST CALCULATED and RESPONSIVE BID** for Lot-3, Lot-4 & Lot-6 in the amount of **P 4,047,293.04** for the Provision of **JANITORIAL SERVICES FROM JANUARY 1 TO DECEMBER 31, 2021** under Project Reference No.- **PHO - 2020 - 058**;

- b.) To recommend award to CYDEM MANPOWER & GENERAL SERVICES. in the contract amount of THREE MILLION THREE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED SEVENTY FOUR PESOS AND 96/100 (P 3,385,674.96), and DEPENDABLE MANPOWER & JANITORIAL SERVICES. in the contract amount of FOUR MILLION FORTY SEVEN THOUSAND TWO HUNDRED NINETY THREE PESOS AND 04/100 (P 4,047,293.04);
- c.) To recommend for the approval by the **HONORABLE GOVERNOR** of the **PROVINCIAL GOVERNMENT OF BOHOL** the foregoing findings.


RESOLVED, at the **OFFICE THE PROVINCIAL PROCUREMENT MANAGEMENT UNIT, CAPITOL COMPLEX, TAGBILARAN CITY**, this 17th day of January, 2021.



NILO G. AHAT
Provincial Legal Officer
BAC-Chairman



GISELLE F. QUIMPO
Chief of Staff - GO
BAC Vice-Chairman



PETER ROSS M. RETUAL
Provincial Budget Officer
Alternate BAC Member




LARRY M. PAMUGAS
OIC - Provincial Agriculturist
BAC Member

Absent

CESAR TOMAS M. LOPEZ
Provincial Health Officer I
BAC Member



CAMILO L. GASATAN
Provincial Engineer
BAC Member



REYMOSES A. CABAGNOT
PMO/End User

APPROVED:

ATTY. ARTHUR C. YAP
Governor

Approved on 17/1/2021

ATTY. KATHLEEN D. PIGUNTO
PROVINCIAL ADMINISTRATOR