



Republic of the Philippines
 Department of Science and Technology
Technology Application and Promotion Institute

Annex "A-1"

**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY
 PROCUREMENT ACTIVITIES**

I hereby certify that the **TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE (TAPI)** has **successfully undertaken Early Procurement Activities (EPA)** for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year **2022** in the following amounts:

Description	Total Amount (in Php)
a. Total Amount in Indicative APP based on NEP	12,718,125.80
b. Less: Exclusions	6,235,345.60
c. Total Value of eligible EPA projects [c=(a-b)]	6,482,780.20
d. Amount of Successful EPA projects	6,482,780.20
e. Percentage of Successful EPA [e=(d/c)*100]	100.00%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year **2021**, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **TAPI** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on JAN 20 2022
 in Taguig City, Metro Manila, Philippines.


ATTY. MARION IVY D. DECENA
 Director IV, HoPE

SUBSCRIBED AND SWORN to before me this JAN 20 2022, in Taguig City, Metro Manila, Philippines, with affiant exhibiting me his UM10: 006-0166-7746-7 issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 102
 Page No. 22
 Book No. X
 Series of 1022


ATTY. ISRAEL JACOB R. ZARAGOZA
 NOTARY PUBLIC
 Roll of Attorney No. 65853
 PTR No. A5378471/01/04/2022 TAGUIG
 IBP No. 147570; 11/04/2021 RSM
 MCLE COMPLIANCE No. VII-0000255
 VALID UNTIL 30 2022

List of Eligible Procurement Projects undertaken Early Procurement Activity (EPA)

Procurement Projects	Approved Budget for the Contract (ABC) in Php	National Expenditure Program (NEP) in Php	Mode of Procurement	Successful EPA (Yes/No), If No, why?	Percentage of Total EPA
1) Procurement of Janitorial and Maintenance Services for TAPI for CY-2022	1,523,457.12	1,523,457.12	Public Bidding	Yes	23.50%
2) Procurement of 2-Unit Motor Vehicles for TAPI for CY-2022	3,625,000.00	3,625,000.00	Public Bidding	Yes	55.92%
3) Procurement of Security Services for TAPI for CY-2022 (Included on the public bidding conducted by the BAC of DOST-CO for the Procurement of Security Services DOST-CO and Other DOST Attached Agencies for CY-2022)	1,334,323.08	1,334,323.08	Public Bidding	Yes	20.58%
	6,482,780.20	6,482,780.20			100.00%



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3435096)

Status: Posted

<p>Reference Number: 8216041</p> <p>Control Number: TAPI-PB-2021-11-002</p> <p>Procurement of DOST-TAPI JANIT</p> <p>Bid Notice Title: TAPI-PB-2021-11-002 Procurement of DOST-TAPI Janitorial and Maintenance Services for CY-2022</p> <p>Approved Budget: Php1,523,457.12</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Janitorial Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: National Expenditure Program (NEP) for the succeeding year - Single Year</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: MARICRES DASALLA</p> <p>Created By: MARICRES DASALLA</p>	<p>TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE DOST Compound, Bicutan, Taguig City Metro Manila, NCR, Philippines</p> <p>Janitorial and Maintenance Services</p> <p>Awardee : CBII PHILIPPINES INTERNATIONAL, INC.</p> <p>Address : 8771-C Santol Street, San Antonio Village Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Myrna Queda Camposano</p> <p>Designation : Corporate Secretary</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Janitorial and Maintenance Services, Janitorial and Maintenance Services, 76110000_1_Lot</td> <td>Php1,523,457.12</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Janitorial and Maintenance Services, Janitorial and Maintenance Services, 76110000_1_Lot	Php1,523,457.12	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,523,457.12</p> <p>Award Date: 03-Jan-2022</p> <p>Publish Date: 17-Jan-2022</p> <p>Date Last Updated: 17-Jan-2022</p> <p>Created By: MARICRES AQUINO DASALLA</p> <p>Date Created: 17-Jan-2022</p> <p>Approver: MARICRES AQUINO DASALLA</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Janitorial and Maintenance Services, Janitorial and Maintenance Services, 76110000_1_Lot	Php1,523,457.12						



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Close Window

Award Notice Abstract (Ref No.: 3435129)

Status: Posted

<p>Reference Number: 8208121</p> <p>Control Number: TAPI-PB-2021-11-001</p> <p>PROCUREMENT FOR TWO (2) UNITS</p> <p>Bid Notice Title: TAPI-PB-2021-11-001</p> <p>PROCUREMENT FOR TWO (2) UNITS MOTOR VEHICLE</p> <p>Approved Budget: Php3,625,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Vehicles</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: National Expenditure Program (NEP) for the succeeding year - Single Year</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 45 Day/s</p> <p>Contact Person: MARICRES DASALLA</p> <p>Created By: MARICRES DASALLA</p>	<p>TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE DOST Compound, Bicutan, Taguig City Metro Manila, NCR, Philippines</p> <p>Procurement of Motor Vehicle (VAN)</p> <p>Awardee : TOYOTA PASONG TAMO, INC.</p> <p>Address : 2292 Pasong Tamo Extension (Now Chino Roces Avenue Extension) Barangay Magallanes Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : MARINA B. ABELA</p> <p>Designation : VEHICLE SALES MANAGER</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Procurement of Motor Vehicle (VAN), Motor Vehicle (VAN), 25100000, 1, Unit</td> <td>Php2,192,700.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Procurement of Motor Vehicle (VAN), Motor Vehicle (VAN), 25100000, 1, Unit	Php2,192,700.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,148,000.00</p> <p>Award Date: 03-Jan-2022</p> <p>Publish Date: 17-Jan-2022</p> <p>Date Last Updated: 17-Jan-2022</p> <p>Created By: MARICRES AQUINO DASALLA</p> <p>Date Created: 17-Jan-2022</p> <p>Approver: MARICRES AQUINO DASALLA</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Procurement of Motor Vehicle (VAN), Motor Vehicle (VAN), 25100000, 1, Unit	Php2,192,700.00									



Award Notice Abstract (Ref No.: 3435130)

Status: Posted

<p>Reference Number: 8208121</p> <p>Control Number: TAPI-PB-2021-11-001</p> <p>PROCUREMENT FOR TWO (2) UNITS</p> <p>Bid Notice Title: TAPI-PB-2021-11-001</p> <p>PROCUREMENT FOR TWO (2) UNITS MOTOR VEHICLE</p> <p>Approved Budget: Php3,625,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Vehicles</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: National Expenditure Program (NEP) for the succeeding year - Single Year</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 45 Day/s</p> <p>Contact Person: MARICRES DASALLA</p> <p>Created By: MARICRES DASALLA</p>	<p>TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE DOST Compound, Bicutan, Taguig City Metro Manila, NCR, Philippines</p> <p>Procurement of Motor Vehicle (MPV/SUV)</p> <p>Awardee : TOYOTA PASONG TAMO, INC.</p> <p>Address : 2292 Pasong Tamo Extension (Now Chino Roces Avenue Extension) Barangay Magallanes Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : MARINA B. ABELA</p> <p>Designation : VEHICLE SALES MANAGER</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Procurement of Motor Vehicle (MPV/SUV), Motor Vehicle (MPV/SUV), 25100000, 1, Unit</td> <td>Php1,432,300.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	2	Procurement of Motor Vehicle (MPV/SUV), Motor Vehicle (MPV/SUV), 25100000, 1, Unit	Php1,432,300.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,343,000.00</p> <p>Award Date: 03-Jan-2022</p> <p>Publish Date: 17-Jan-2022</p> <p>Date Last Updated: 17-Jan-2022</p> <p>Created By: MARICRES AQUINO DASALLA</p> <p>Date Created: 17-Jan-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	Procurement of Motor Vehicle (MPV/SUV), Motor Vehicle (MPV/SUV), 25100000, 1, Unit	Php1,432,300.00									



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE



Notice of Award

January 3, 2022

HACKETT SECURITY AGENCY

Unit 201 FSE Building, 3671-73 Baulista corner
Dayap Streets, Barangay Palanan
Makati City

Attention : **Ms. FRANCIA C. DESQUITO**
Licensee, Owner and Proprietor

Dear Ms. Desquito:

We are pleased to inform you that your bid for the "*Procurement of Security Services for DOST-CO and Other DOST Attached Agencies for CY2022*" in the amount of *Twenty-Six Million Two Hundred Fifty-One Thousand One Hundred Eighty-One Pesos and 52/100 (Php26,251,181.52)* has been determined to be the Lowest Calculated and Responsive Bid (LCRB).

You are hereby required to provide within ten (10) days upon receipt of this Notice of Award the performance security in any of the following forms and amounts prescribed in Section 39 of the 2016 revised IRR of RA No. 9184, to wit:

1. Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit in the amount of five percent (5%) of the Contract Price or not less than **One Million Three Hundred Twelve Thousand Five Hundred Fifty Nine Pesos and 08/100 (Php1,312,559.08)** or
2. Surety bond callable upon demand in the amount of thirty percent (30%) of the Contract Price or not less than **Seven Million Eight Hundred Seventy Five Thousand Three Hundred Fifty Four Pesos and 46/100 (Php7,875,354.46)**.

Failure to provide the performance security in any form aforementioned shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project

Very truly yours,

FORTUNATO T. DE LA PEÑA
Secretary

Received by:

FRANCIA C. DESQUITADO

(Signature above printed name)

Date: Jan 3, 2022 10:00 Am

DOST-CO-P8 NO. 2021-10-012/ PhilGEPS No. 8091951 / PR No. 2021-10-0125



BIDS AND AWARDS COMMITTEE

Resolution No. PB-12-21-210

Declaring HACKETT SECURITY AGENCY as the Lowest Calculated and Responsive Bidder (LCRB) for the "Procurement of Security Services for DOST-CO and Other DOST Attached Agencies for CY2022" and Recommending Award to the LCRB

WHEREAS, on 20 October 2021, the DOST Bids and Awards Committee (BAC) posted in the PhilGEPS and DOST websites and in a conspicuous place within the DOST Compound, the invitation to bid for the " Procurement of Security Services for DOST-CO and Other DOST Attached Agencies for CY2022" with an Approved Budget for the Contract (ABC) of **Twenty-Nine Million Five Hundred Twenty-Eight Thousand, Eight Hundred Sixty-Five Pesos and 72/100 (Php29,528,865.72)**;

WHEREAS, on 9 November 2021, three (3) bidders participated, and all were found eligible hence, their respective financial proposals were opened and read, to wit:

Bidder	Amount of Bid as Read	Remarks
HACKETT SECURITY AGENCY	Php26,251,181.52	Form of Bid Security. Bid Securing Declaration Lowest Read Bid
LIFEGUARD GABRIEL SECURITY AGENCY CORP.	Php27,471,715.08	Form of Bid Security. Bid Securing Declaration
CARE BEST INTERNATIONAL SECURITY SERVICES INC.	Php27,336,977.64	Form of Bid Security. Bid Securing Declaration

WHEREAS, on 16 November 2021, the BAC, with assistance of its Technical Working Group (TWG), conducted the detailed evaluation of the abovementioned bids, which resulted in the following bids as calculated:

Rank	Bidder	Amount of Bid as Calculated	Remarks
1	HACKETT SECURITY AGENCY	Php26,251,181.52	Lowest Calculated Bid (LCB)
3	LIFEGUARD GABRIEL SECURITY AGENCY CORP.	Php27,471,715.08	
2	CARE BEST INTERNATIONAL SECURITY SERVICES INC.	Php26,386,795.68	Decreased by Php950,181.96

WHEREAS, on 7 December 2021, the TWG reported that they were able to verify, validate and authenticate all the submitted documents and statements as well as the post-qualification documents submitted by LCB, HACKETT SECURITY AGENCY. Accordingly, the TWG recommended to award the contract to HACKETT SECURITY AGENCY;

WHEREAS, after deliberation, the DOST-BAC agreed to adopt the findings of the TWG and declared HACKETT SECURITY AGENCY as having the LCRB and also to recommend to the HOPE that the contract for the "Procurement of Security Services for DOST-CO and Other DOST Attached Agencies for CY2022" be awarded to HACKETT SECURITY AGENCY at its submitted proposal pursuant to Section 34.4 of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

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

- 1) To declare HACKETT SECURITY AGENCY as the Lowest Calculated and Responsive Bidder for the "Procurement of Security Services for DOST-CO and Other DOST Attached Agencies for CY2022"; and
- 2) To recommend to the HoPE for approval, the award of the contract to HACKETT SECURITY AGENCY at its submitted bid price in the amount of *Twenty-Six Million Two Hundred Fifty-One Thousand One Hundred Eighty-One Pesos and 52/100 (Php26,251,181.52)*;



RESOLVED by the undersigned BAC Members this 7th day of December 2021 at the Department of Science and Technology, Gen. Santos Avenue, Bicutan, Taguig City, Metro Manila.

du p
Dr. DIANA L. IGNACIO
Chairperson

Amaluz
ANGELY P. MEDALLE-ALVIAR
Vice-Chairperson

dean
ELISA V. CORPUZ
Member

jm
JHON NATHANIEL M. UMALI
Provisional Member (End-user)

mf
MARIA F. TELA
Member

roel
ROEL A. SANCHO
Member

APPROVED/DISAPPROVED
Date: _____

F. T. De la Peña
FORTUNATO T. DE LA PEÑA
Secretary
Head of the Procuring Entity