



Republic of the Philippines
SENATE
Pasay City
BIDS AND AWARDS COMMITTEE (BAC)

CY 2016 ACCOMPLISHMENT REPORT

As mandated by Republic Act 9184 (Government Procurement Reform Act), the Senate Bids and Awards Committee (BAC) was reconstituted under Special Order No. 2015-085 (OSP) dated November 10, 2015. The objective is to provide the Senate with an efficient and effective management of the procurement of supplies, materials, equipment, repairs and other services.

In CY 2016, the committee awarded a total of 17 projects through public bidding wherein corresponding BAC Resolutions were prepared and subsequently approved. Out of the 17, nine (9) projects were issued contracts with the assistance from the Office of the Senate Legal Counsel while Purchase Orders/ Job Orders were prepared for the remaining eight (8) undertakings with assistance from the Property and Procurement Service.

The said projects were given an approved budget for the contract (ABC) amounting to Php84,848,527.00. The total contract price after public bidding was Php 54,959,261.00 which generated a cost difference of Php29,889,266.00.

I. ACCOMPLISHMENTS

A. In CY2016, the BAC accomplished the following undertakings:

NO.	PURCHASE REQUEST NO.	APPROVED BUDGET FOR CONTRACT	NAME OF PROJECT/ CONTRACT AMOUNT	WINNING BIDDER
1.	16-09-602	Php20,000.00/ employee or Php35,720,000.00	2017 HOSPITALIZATION BENEFIT FOR SENATE EMPLOYEES FROM JANUARY 1 TO DECEMBER 31, 2016 CONTRACT AMOUNT: Php15,670.00/ employee or Php27,986,620.00	KAISER INTERNATIONAL HEALTHGROUP, INC.
2.	16-08-473	Php1,568,173.00	CY 2017 SUBSCRIPTION TO LOCAL/ INTERNATIONAL NEWSPAPERS AND MAGAZINES CONTRACT AMOUNT: Php1,538,628.80 (total)	JJJ NEWSPAPERS & MAGAZINES and MAGAZINEZONE INC.
3.	16-07-386	Php302,960.00	CY 2017 SUBSCRIPTION FOR LOCAL AND FOREIGN JOURNAL AND REVIEW CONTRACT AMOUNT: Php297,000.00	MAGAZINEZONE INC.

4.	15-08-647	Php3,000,000.00	SUPPLY OF GASOLINE AND DIESEL FUEL FOR CY 2016	NORTHERN STAR ENERGY CORPORATION
5.	16-09-531	Php10,846,500.00	FOOD CONCESSION AND CATERING SERVICES FOR JANUARY 2017 TO DECEMBER 2018	PANTREE FOOD CONCEPTS, INC. in joint venture with ONE APETHUSA DREAM FOOD CORPORATION
6.	16-06-323	Php1,600,000.00	ONE(1) LOT SUPPLY AND REPLACEMENT OF TRADITIONAL FLUORESCENT AND COMPACT FLUORESCENT LAMP (CFL) TO LIGHT-EMITTING DIODE (LED) LAMP TO BE RETROFITTED TO EXISTING HOUSING FIXTURES CONTRACT AMOUNT: Php800,000.00	ECOSHIFT CORPORATION
7.	16-09-612	Php1,350,000.00	ONE(1) LOT SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF THE NEW BLUE RIBBON OVERSIGHT COMMITTEE (BROOM) CONTRACT AMOUNT: Php1,200,000.00	LE BRON CONSTRUCTION
8.	16-09-613	Php2,000,000.00	ONE(1) LOT SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF LEGISLATIVE DEBATE REPORTERS OFFICE CONTRACT AMOUNT: Php1,872,730.00	LE BRON CONSTRUCTION
9.	16-09-610	Php9,500,000.00	ONE(1) LOT SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR GENERAL CLEANING AND DECONTAMINATION OF AIRCON CONVEYANCE SYSTEM CONTRACT AMOUNT: Php4,749,024.00	EPSCO INDUSTRIAL SERVICES PHILIPPINES, INC.
10.	16-09-537	Php600,000.00	SUPPLY AND DELIVERY OF 24 PIECES MILESTONE AWARD RING (14k GOLD RING STANDARD) AMOUNT: Php420,000.00	R&J JEWELRY CLASS RING & METALCRAFT, INC.
11.	16-10-702	Php1,765,000.00	RENEWAL OF WEB FILTER SOFTWARE WITH SECURITY FILTERING COMPATIBLE WITH EXISTING JUNIPER SSG350M FIREWALL (700 SEAT LICENSE) AMOUNT: Php1,735,880.00	SOLUTIONS PARTNER, INC.
12.	16-10-705	Php700,000.00	SUPPLY AND DELIVERY OF ONE(1) SET OF LINE MATRIX PRINTER WITH CABINET AMOUNT: Php517,857.00	AMERICAN TECHNOLOGIES, INC.
13.	16-10-706	Php11,520,000.00	SUPPLY AND DELIVERY OF 12 UNITS MULTI PURPOSE VEHICLE (MPV) AMOUNT: Php10,788,000.00	TOYOTA QUEZON AVENUE

14.	16-10-724	Php650,000.00	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND FURNITURE FOR THE BLUE RIBBON OVERSIGHT OFFICE MANAGEMENT (BROOM) AMOUNT: Php462,230.00	DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.
15.	16-10-728	Php1,200,000.00	SUPPLY AND DELIVERY OF 2,000 COPIES OF CENTENNIAL COFFEE TABLE BOOK AMOUNT: Php852,000.00	EC-TEC COMMERCIAL
16.	16-11-758	Php1,330,000.00	SUPPLY AND DELIVERY OF 38 PIECES CENTENNIAL RING FOR 31 MALE AND SEVEN(7) FEMALE RECIPIENT AMOUNT: Php836,000.00	R&J JEWELRY CLASS RING & METALCRAFT, INC.
17.	16-04-215	Php1,195,894.00	SUPPLY AND DELIVERY OF CARPENTRY AND PLUMBING MATERIALS FOR MAINTENANCE AND/OR RENOVATION PURPOSES & RELATED SERVICES AMOUNT: Php903,291.20 (total)	1. VIVA SALES ENTERPRISES 2. BOSTON BUILDER'S CENTER 3. UP-TOWN INDUSTRIAL SALES, INC. 4. MZR UNICA, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MZR BUILDERS

Food Tasting for the bidding on Food Concession and Catering Service, CY 2017 held on November 8, 2016 at Uprice Two-Ecom, 4th Floor, Prism Plaza, MOA Complex



The following services were extended/ renewed in CY 2016 namely:

1. **LOT SUBSCRIPTION TO CABLE TELEVISION (CATV) FOR ONE (1) YEAR**
 - **Skycable Corporation (Contract Amount- Php814,440.00/ year)**
2. **LOT SUPPLY OF GASOLINE AND DIESEL FUEL, CY 2016**
 - **Northern Star Energy Corporation (per consumption basis)**
3. **LOT SUBSCRIPTION TO INTERNET SERVICE, CY 2016**
 - **Philippine Global Communication Inc. (Contract Amount- Php1,168,656.00/year)**

B. The Department of Budget and Management (DBM) approved the Multi-Year Obligational Authority (MYOA) for the following service contracts:

CONTRACT SERVICE	PERIOD COVERED	SERVICE PROVIDER
1. Hauling & Disposal of Garbage PR No. 14-06-573 (ABC- Php5,197.50/trip)	CY 2015 to 2017	Basic Environmental Systems & Technologies, Inc. Contract Amount- Php4,850.00/trip Res. No. 231
2. General Housekeeping & Other Related Services PR No. 14-07-644 (ABC- Php94,154,000.00)	CY 2015 to 2017	Philcare Manpower Services Contract Amount- Php84,277,697.40 Res. No. 230
3. Provision for technical services, labor, spareparts, tools & equipment in the Maintenance & Repair of Senate Vehicle Aircon System PR No. 14-09-777 (ABC-Php2,426,220.72)	CY 2015 to 2017	Patrick Mark Car Care Center Contract Amount- Php564,352.50/yr. Res. No. 221
4. Rental of Photocopying Machines PR No. 14-07-643 (ABC- Php1.05/copy)	CY 2015 to 2017	E-copy Corporation Contract Amount- Php0.745/copy Res. No. 209
5. Rental of Drinking Fountain PR No. 14-06-572 (ABC- Php623,951.00)	CY 2015 to 2017	Philippine Amusement Enterprises, Inc. Contract Amount- Php623,232.00 Res. No. 206
6. Supply of Shuttle Bus Service consisting of three (3) Buses PR No. 14-06-571 (ABC- Php9,450,000.00)	CY 2015 to 2017	MG Pacific Trans Contract Amount- Php8,985,000.00 Res. No. 194
7. Supply of labor, tools, materials, equipment & supervision of water treatment program for three (3) cooling towers PR No. 14-09-837 (ABC- Php562,885.95)	CY 2015 to 2017	Aquasolv Philippines, Inc. Contract Amount- Php522,660.00 Res. No. 210
8. Subscription to Cable TV PR No. 13-12-853 (ABC- Php2,445,000.00)	CY 2014 to 2016	Skycable Corporation Contract Amount- Php2,443,320.00 Res. No. 003

C. Two (2) projects whose contracts were bid out in 2015 and implemented in 2016 have been completed namely:

<p>1. PR. No. 15-11-824</p>	<p>1 LOT SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF THE OFFICES OF THE PROPERTY AND PROCUREMENT SERVICE, LEGISLATIVE ACCOUNTING SERVICE, LEGISLATIVE CASH SERVICE AND LEGISLATIVE BUDGET SERVICE LOCATED AT THE 4TH FLOOR CORE B IN THE SENATE BUILDING (PPS)</p> <p>ABC- Php3,000,000.00</p>	<p>R.B. SORIANO CONSTRUCTION Contract Amount- Php2,984,527.32</p>
-----------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Legislative Accounting Service



Before Completion



After Completion

Legislative Budget Service



Before Completion



After Completion

Legislative Cash Management Service



Before Completion



After Completion

Property and Procurement Service



Before Completion



After Completion

<p>2. PR No. 15-11-827</p>	<p>1 LOT RENOVATION OF THE SENATE CANTEEN LOCATED AT THE SENATE GROUND (MPFS)</p> <p>ABC- Php2,510,000.00</p>	<p>CHE-RISS CONSTRUCTION AND TRADING</p> <p>Contract Amount- Php2,495,022.43 Res. No. 263</p>
----------------------------	-------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------



Before Completion



After Completion

D. Recommendation for Alternative Mode of Procurement (AMP)

Article XVI (Alternative Mode of Procurement), Sec. 48 of R.A. 9184 provides for the application of the alternative modes of procurement to promote economy and efficiency in the procurement of goods. This is subject to the approval of the head of procuring entity.

In 2016, the BAC acted upon 268 requests for Alternative Modes of Procurement (AMP) classified as follows:

1. Negotiated procurement with the Department of Budget and Management (PS-DBM).....	18
2. Direct Contracting	5
3. Shopping	185
4. Small Value Procurement	51
5. Recommended for petty cash purchase	9

There were Purchase Requests which were returned to the end-user due to lack of minimum number of required bids received, no bids received or the offers received were non-complying.

E. Annual Procurement Plan for CY 2016

In compliance with Sec. 7.4 of the Implementing Rules and Regulations of R.A. 9184, the CY 2016 Annual Procurement Plan (APP) of the Senate was approved on October 27, 2015. Copies were furnished the Supervising Auditor, Commission on Audit (COA) in the Senate, the Procurement Service-Department of Budget Management (PS-DBM), Legislative Budget Service (LBS), and Property and Procurement Service (PPS).

The following offices of Senators were included in the consolidation of the Senate 2016 APP:

3rd Regular Session, 16th Congress (January to June 2016)

1. Office of the Senate President Franklin M. Drilon
2. Office of Senate President Protempore Ralph G. Recto
3. Office of Senate Majority Leader Allan Peter "Companero" S. Cayetano
4. Office of Senate Minority Leader Juan Ponce Enrile
5. Office of Sen. Juan Edgardo "Sonny" Angara
6. Office of Sen. Paolo Benigno "Bam" Aquino IV
7. Office of Sen. Maria Lourdes Nancy Binay
8. Office of Sen. Allan Peter "Companero" S. Cayetano
9. Office of Sen. Francis "Chiz" G. Escudero
10. Office of Sen. Juan Ponce Enrile
11. Office of Sen. Jinggoy Ejercito Estrada
12. Office of Sen. Teofisto "TG" L. Guingona III
13. Office of Sen. Gregorio B. Honasan II
14. Office of Sen. Manuel "Lito" Lapid
15. Office of Sen. Loren B. Legarda
16. Office of Sen. Ferdinand R. Marcos Jr.
17. Office of Sen. Sergio R. Osmeña III
18. Office of Sen. Aquilino "Koko" Pimentel III
19. Office of Sen. Grace Poe
20. Office of Sen. Vicente Sotto III
21. Office of Sen. Cynthia Villar/ Committee of Sen. Villar

1. Office of Senate President Aquilino “Koko” Pimentel III
2. Office of Senate Majority Leader Vicente Sotto III
3. Office of Senate Minority Leader Ralph G. Recto
4. Office of Sen. Juan Edgardo “Sonny” Angara
5. Office of Sen. Paolo Benigno “Bam” Aquino IV
6. Office of Sen. Maria Lourdes Nancy Binay
7. Office of Sen. Allan Peter “Companero” S. Cayetano
8. Office of Sen. Joseph Victor “JV” Ejercito
9. Office of Sen. Francis “Chiz” G. Escudero
10. Office of Sen. Sherwin Gatchalian
11. Office of Sen. Richard J. Gordon
12. Office of Sen. Gregorio B. Honasan II
13. Office of Sen. Risa Hontiveros
14. Office of Sen. Office of Sen. Panfilo M. Lacson
15. Office of Sen. Loren B. Legarda
16. Office of Sen. Leila de Lima
17. Office of Sen. Emmanuel “Manny” D. Pacquiao
18. Office of Sen. Francis “Kiko” Pangilinan
19. Office of Sen. Grace Poe
20. Office of Sen. Ralph G. Recto
21. Office of Sen. Joel Villanueva
22. Committee of Sen. Cynthia Villar
23. Office of Sen. Juan Miguel “Migz” Zubiri

Likewise, the Office of the Supervising Auditor, COA is included in the CY 2016 APP.

F. AMENDMENTS TO THE ANNUAL PROCUREMENT PLAN (APP)

In 2016, the BAC recommended amendments to the Project Procurement Management Plans (PPMPs) of the following Secretariat and offices of Senators.

Senator Offices

1. Office of Senate President Aquilino “Koko” Pimentel III
2. Office of Senate Minority Leader Ralph G. Recto
3. Office of Sen. Juan Edgardo “Sonny” Angara
4. Office of Sen. Paolo Benigno “Bam” Aquino IV
5. Office of Sen. Maria Lourdes Nancy Binay
6. Office of Sen. Allan Peter “Companero” S. Cayetano
7. Office of Sen. Allan Peter “Companero” S. Cayetano
8. Office of Sen. Joseph Victor “JV” Ejercito
9. Office of Sen. Sherwin Gatchalian
10. Office of Sen. Richard J. Gordon
11. Office of Sen. Risa Hontiveros
12. Office of Sen. Office of Sen. Panfilo M. Lacson
13. Office of Sen. Loren B. Legarda
14. Office of Sen. Leila de Lima

15. Office of Sen. Emmanuel “Manny” D. Pacquiao
16. Office of Sen. Francis “Kiko” Pangilinan
17. Office of Sen. Grace Poe
18. Office of Sen. Ralph G. Recto
19. Office of Sen. Vicente Sotto III
20. Office of Sen. Joel Villanueva
21. Committee of Sen. Cynthia Villar
22. Office of Sen. Juan Miguel “Migz” Zubiri

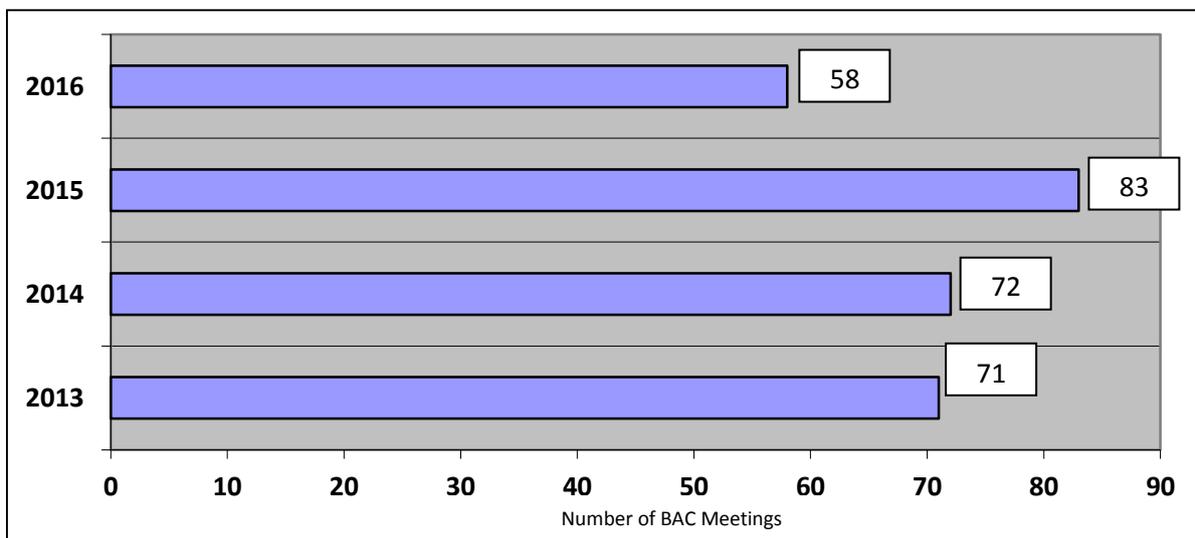
Secretariat Offices

1. Office of EDP-MIS
2. Office of External Affairs and Relations
3. General Services
4. Human Resource Management Service
5. Legislative Accounting Service
6. Legislative Bills and Index Service
7. Legislative Budget Service
8. Legislative Cash Management Service
9. Legislative Committee Support Service- A
10. Legislative Publication Service
11. Legislative Record and Archives Service
12. Legislative Reference Bureau
13. Maintenance & Physical Facilities Service
14. Office of the Senate Secretary
15. Office of the Exec. Dir. For AFS
16. Office of the Sergeant at Arms
17. Public Assistance Center
18. Property & Procurement Service
19. Printing & Reproduction Service

Said requests were referred to the Legislative Budget Service for review prior to consolidation of the APP. The updated APP was submitted and subsequently approved by the Office of the Senate President in accordance with Section 7 of the IRR of RA 9184. All approved amendments were reflected in the Senate Annual Procurement Program (APP).

G. Meetings of the BAC

A total of 58 meetings for CY2016 were conducted by the BAC which is 25 meetings lower than the previous year.



The BAC records show that said meetings were attended by end-users and other interested parties most of whom witnessed the BAC proceedings up to the submission and opening of bids.

H. Income of the Senate BAC

Consistent with the provision under DBM Budget Circular No. 2007-3 dated November 29, 2007 re Amendments to Certain Provisions of Budget Circular (BC) No. 2004-5A RE: Guidelines on the Grant of Honoraria and Overtime Pay to Government Personnel Involved in Government Procurement, specifically item 3.1.1 which provides “proceeds from sale of bid documents...” as among the sources of the BAC from which to pay its expenses.

For 2016, per the data furnished by the Legislative Accounting Service, the Senate Bids and Awards Committee generated a total of One Hundred Fifty Thousand Three Hundred Fifty-Five Pesos and Sixty-Eight Centavos (Php150,355.68) representing the sale of bid documents.

FOR THE YEAR 2016	
MONTH	PHP
January	
February	
March	
April	
May	5,979.50
June	2,200.00
July	
August	16,937.21
September	9,768.17
October	103,890.00
November	11,580.00
December	
TOTAL	150,355.68

For the 11-year period (CY2006-2016), the BAC received Two Million Two Hundred Forty-Three Thousand Seven Hundred Fifty-Two Pesos and Seventeen Centavos (Php2,243,752.17) from the sale of bidding documents, payment of protest fees, and copy of Minutes of BAC Meeting.

YEAR	SALE OF BIDDING DOCS (PHP)	PROTEST FEES (PHP)	MINUTES OF BAC MTG. (PHP)	SUB-TOTAL (PHP)
2006	42,900.00			42,900.00
2007	52,460.00			52,460.00
2008	205,000.00			205,000.00
2009	147,662.00			147,662.00
2010	224,821.93	8,000.00	30.00	232,851.93
2011	186,505.40	30,000.00		216,505.40
2012	283,370.99			283,370.99
2013	254,194.00			254,194.00
2014	306,102.01			306,102.01
2015	352,350.16			352,350.16
2016	150,355.68			150,355.68

TOTAL	2,243,752.17
--------------	---------------------

All proceeds were remitted to the Bureau of Treasury by the Legislative Cash Management Service.

I. INTERNSHIP WITH THE SENATE BAC

In support of the internship program being implemented by the Senate, the BAC welcomed a total of ten (10) interns from different colleges for academic years 2015- 2016 and 2016- 2017.

NAME	SCHOOL	NO. OF HRS.	INCLUSIVE DATE
1. Shekina S. Calasara	Pateros Technological College	240	11/24/15 to 4/13/16
2. Luigi D. Bacanto	Pateros Technological College	240	11/24/15 to 4/13/16
3. Charlyn V. Orante	Camarines Sur Polytechnic Colleges	240	12/3/15 to 1/26/16
4. Ma. Angelica D. Rellosa	Camarines Sur Polytechnic Colleges	240	12/3/15 to 2/04/16
5. Jannahrei M. Casco	New Era University	180	02/16/16 to 4/7/16
6. Jayson B. Poliquit	Dr. Filemon C. Aguilar Memorial College of Las Piñas	100	03/28/16 to 05/05/16
7. Rhea D. Albar	Dr. Filemon C. Aguilar Memorial College of Las Piñas	100	03/28/16 to 05/05/16
8. Marl Jelierie M. Valmorla	Lyceum of the Philippines University	300	04/07/16 (did not complete training)
9. Jan Criselle R. Loreno	City University of Pasay	300	11/04/16 to 02/14/17
10. Hannah Mae dela Cruz	City University of Pasay	300	11/14/16 to 02/14/17

The students were given orientation on the procurement law and were made to assist during the meetings of the BAC. They personally experienced how biddings are conducted in the Senate. They were also trained to perform receiving / releasing general communications, proper recording of entries in the Abstract of Bids and the logbooks, the correct telephone etiquette, grooming, encoding, filing, preparation of invitation to BAC meetings/ memorandums, and use of office equipment such as the facsimile and photocopier machines. They also assisted in the transfer of bidding documents to the RMMS for safekeeping.



II. ACTIONS TAKEN BY THE BAC

The efficient management of the bidding process is continuously being undertaken by the BAC in all projects through:

1. Advance preparation of the Abstract of Bids for signature of members during the opening of bids;
2. Signing of the Abstract of Bids immediately after an award is made ;
3. Early preparation of BAC Resolutions for signature of members;
4. Close monitoring of the BAC Resolutions from the time of preparation until its approval;
5. Close coordination with the Office of the Senate Legal Counsel who promptly acted on the requests for contract preparations; and
6. Close supervision on the preparation of Purchase Orders, Job Orders and documentation of delivered items with the Property and Procurement Service whose assistance were held valuable in the purchase of the requested items.

Moreover, as instructed by the BAC, the Secretariat continuously coordinates with the Government Procurement Policy Board (GPPB) by way of letter- queries /email / telephone inquiries regarding clarification on certain provisions of the IRR of R.A. 9184.

The committee members were also furnished by the BAC Secretariat with copies of latest provision/ GPPB Non-Policy Opinion/s or any revision(s) in the IRR as update. The BAC continue to revisit the list of documentary requirements and the Instruction to Bidders for Goods and Infrastructure covering the regular biddings and negotiated procurements for review or revision as needed.

The Committee also suggested to end-users to consider entering into multiyear contracts for various service requirements subject to the approval of the Department of Budget and Management and in accordance with existing rules.

III. BAC COMPOSITION

Pursuant to Section 11 of R.A. 9184 and Special Order No. 2015-085 (OSP) dated November 10, 2015, the BAC is composed of the following:

Chairman	: Atty. Arnel Jose S. Bañas	- Deputy Secretary for Administrative & Financial Services
Vice-Chair	: Atty. Maria Valentina S. Cruz	- Senate Legal Counsel
Members	: Atty. Ma. Lourdes M. Arbas	- Director IV, Office of the Senate Secretary
	Dir. Diana Lynn Le-Cruz	- Executive Director for External Affairs and Relations
	Dir. Ma. Teresa S. Bondoc	- Bureau Director, Legislative Reference Bureau
	Dir. Cristino Q. Franco	- Bureau Director, Management Planning and Operations Audit Bureau
	Dir. Rodrigo Noel A. Gonzalez	- Bureau Director, Administrative and Management Bureau

Prepared and submitted by:

ROSARIO MARINA DE CASTRO
Head, BAC Secretariat

NOTED:

ATTY. ARNEL JOSE S. BAÑAS
Chairman, Bids and Awards Committee