



Republic of the Philippines
METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM
Katipunan Road, Balara, Quezon City 1105, Philippines

Excerpts from the Minutes of the Thirteenth (13th) Regular Board Meeting held on 09 August 2018:

“Resolution No. 2018-120-CO

(Award of Contract to Multi-Year Janitorial Services
(Contract No. MYJS-2018)

WHEREAS, the Board, through Board Resolution No. 2018-061-CO dated 16 April 2018, approved the rebidding of Multi-Year Janitorial Services;

WHEREAS, on 14 June 2018, through Board Resolution No. 2018-090-CO, the Board approved the procurement of Multi Year 2017-2019 Janitorial Services’ Revised Terms of Reference with Revised Approved Budget for the Contract of Five Million Four Hundred Sixty Three Thousand Three Hundred Ninety One (Php5,463,391.00);

WHEREAS, on 25 June 2018, the BAC Secretariat published the Invitation to Apply for Eligibility and to Bid at PhilGEPS , the MWSS website, and Philippine Star and five Bidders submitted their bids in response to the invitation;

WHEREAS, following the submission and evaluation by the Technical Working Group (TWG) of the eligibility documents using the non-discretionary pass/fail method, all five (5) bidders were declared eligible, with their corresponding bids as read:

| BIDDER | BID PRICE | RANK |
|---|-----------------|------|
| | AS READ | |
| 1) Laging Qlean Janitorial Services, Inc. | Php5,117,480.57 | 2 |
| 2) Anchor Human Resources Development Corporation | 5,361,170.11 | 4 |
| 3) Excellent General Services, Inc. | 5,361,170.11 | 4 |
| 4) Mega Maintenance and Allied Services, Inc. | 5,106,303.86 | 1 |
| 5) The Perfect Cleaners Janitorial Sales and Services | 5,185,650.03 | 3 |

WHEREAS, on 31 July 2018, the Technical Working Group (TWG), in its detailed evaluation report submitted to the BAC, found that two (2) bidders were non-compliant on their financial submission, namely:

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- 1) Mega Maintenance and Allied Services, Inc. – failed to comply with the mandatory employer’s contribution on premium due to GSIS, SSS and Philhealth which was P1,248.54 instead of P1,284.54, which resulted in an understatement of P36 per employee; and
- 2) Perfect Cleaners Janitorial Sales and Services – failed to comply with the amount provided under I.A of Bid Form (BF-2) – “Amount directly to Janitors/Janitress” which was understated by P539.65 per employee at P14,659.14 instead of P15,198.79.;

WHEREAS, the BAC, through Resolution No. 2018-37 dated 3 August 2018 approved the award to LAGING QLEAN JANITORIAL SERVICES, INC. (LQJSI) as the Lowest Calculated Bid and Responsive Bid (LCB) for the Multi-Year 2018-20 Janitorial Services;

WHEREFORE, as recommended by Management and favorably endorsed by the Asset & Risk Management Committee (ARMC), on motion made and duly seconded, **BE IT RESOLVED**, as it is hereby **RESOLVED**, to **APPROVE** the **AWARD** of the procurement of Multi-Year Janitorial Services 2018-21 denominated as Contract MYJS-2018 to **LAGING QLEAN JANITORIAL SERVICES, INC.** as the Lowest Calculated and Responsive Bidder (LCRB) amounting to Five Million One Hundred Seventeen Thousand Four Hundred Eighty and 57/100 (Php5,117,480.57).”

* * *

I, the undersigned, hereby certify that the foregoing is a true copy of the resolution adopted by the Board of Trustees of Metropolitan Waterworks and Sewerage System, and spread in the Minutes of a duly constituted meeting of said Board held on 09 August 2018.


FLORENDO B. BATASIN, JR.
Manager IAD/OIC, Board Secretariat