



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. XIII
Butuan City

Bids and Awards Committee

RESOLUTION NO. 006, SERIES OF 2020
BAC Resolution Declaring a Failure of Bidding and
Recommending for a Re-bidding

WHEREAS, the Commission on Audit, Regional Office No. 13, Butuan City advertised the Invitation to Bid for the Procurement of Janitorial Services at the Bulletin board of this Office and the Phil-GEPS for seven calendar days, from November 27 to December 04, 2020;

WHEREAS, in response to the said Invitation, a lone bidder had shown interest and eventually bought the bid document, namely;

1. VISA Manpower Services

WHEREAS, the above-named bidder submitted his proposal on the deadline for bid submission last December 04, 2020, and had passed the preliminary examination of his first envelope;

WHEREAS, during the opening of the second envelope, his proposal amounting to Seven Hundred Twenty-nine Thousand Five Hundred Eighty-three & 20/100 (**Php729,583.20**) exceeded the Approved Budget for the Contract which is only Seven Hundred Twenty-nine Thousand Three Hundred Thirteen and 38/100 only (**Php729,313.38**);

WHEREAS, in Item 1 of the Invitation to Bid provides that bids received in excess of the ABC shall be automatically rejected at bid opening;

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED;

1. To declare **a failure of bidding** for the Procurement of Janitorial Services for COA, ROXIII, Butuan City (6-Janitorial Personnel); and
2. To recommend to the Regional Director, this Region, for a re-bidding of the above-mentioned procurement, and to

review/revise the Approve Budget for the Contract (ABC), the specifications and the post qualification requirement.

RESOLVED, at COA Regional Office No. XIII, Butuan City, this 18th day of December 2020.

BIDS AND AWARDS COMMITTEE:


MARICHU D. PARAGUYA
BAC Member


on leave
EDA CHRISTINE T. JAMOLOD
BAC Member


LYNN M.C. TORRALBA
BAC Member

on leave
OFELIA M. INDINO
BAC Vice Chairperson


JUNREY E. LABATOS
BAC Chairperson

Approved:


MATHEW REY M. MAGNO
OIC-ASSISTANT REGIONAL DIRECTOR
RM