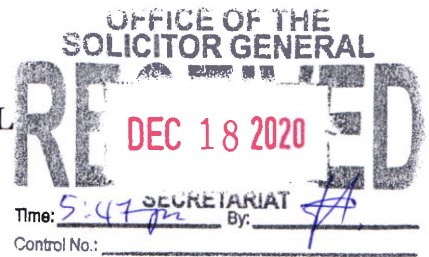




Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
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Makati City  
Tel Nos. 818-6301 to 09  
Fax. No. 817-9843



## **OSG BIDS AND AWARDS COMMITTEE**

### **Resolution No. 2020-12-004**

Approved Budget for the Contract (ABC): Php6,147,233.00

### **PROCUREMENT OF SUPPLY AND LABOR FOR THE REPAIR AND RENOVATION OF THE RENTED OFFICES OF FOUR (4) LEGAL DIVISIONS AND TWO (2) SERVICES LOCATED AT APMC BUILDING AND MONTEPINO BUILDING EXTENSION OFFICES OF THE OFFICE OF THE SOLICITOR GENERAL (OSG)**

**Whereas**, on 06 November 2020 the Chief Administrative Officer, Budget Division, Financial Management Services of the Office of the Solicitor General (OSG) issued a Statement of Availability Appropriation/Allotment in the amount of **Six Million One Hundred Forty-Seven Thousand Two Hundred Thirty-Three Pesos (Php6,147,233.00)** to cover the Office of the Procurement of Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APMC Building and Montepino Building Extension Offices of the OSG;<sup>1</sup>

**Whereas**, on even date, the Chief Accountant of the OSG Accounting Division, Financial Management Service, issued a Certification of Availability of Funds in the amount of **Six Million One Hundred Forty-Seven Thousand Two Hundred Thirty-Three Pesos (Php6,147,233.00)** for the same purpose;<sup>2</sup>

**Whereas**, the Administrative Division issued the 1st Indorsement dated 16 November 2020 forwarding to the Bids

<sup>1</sup> Annex A

<sup>2</sup> Annex B

and Awards Committee (BAC) the approved **Purchase Request (PR) No. 020-11-145** dated **04 November 2020** amounting to **Six Million One Hundred Forty-Seven Thousand Two Hundred Thirty-Three Pesos (Php6,147,233.00)** divided into six (6) lots, as follows:<sup>3</sup>

LOT 1	Felicisimo Feria Division	Php1,500,000.00
LOT 2	George Harvey Division	Php1,500,000.00
LOT 3	Pedro Tuazon Division	Php1,500,000.00
LOT 4	Lorenzo Tañada Division	Php694,638.00
LOT 5	Internal Audit	Php402,479.04
LOT 6	Docket Management Service	Php550,116.00
TOTAL		Php6,147,233.00

**Whereas**, the BAC conducted a Pre-Procurement Conference on 28 August 2020 to determine its readiness for the procurement activity;<sup>4</sup>

**Whereas**, the OSG advertised the Invitation to Bid in the Philippine Government Electronic Procurement System (PhilGEPS);

**Whereas**, in response to said advertisement, a representative from **CFV ARAR** attended the Pre-Bid Conference conducted on 25 November 2020;<sup>5</sup>

**Whereas**, on 07 December 2020, during the Submission and Opening of Bids, **CFV ARAR Contractors Phils., Inc. (CFV ARAR)** submitted its eligibility and technical requirements, for all six (6) lots, for evaluation;<sup>6</sup>

**Whereas**, using the non-discretionary “PASS-FAIL” criterion, **CFV ARAR** passed the eligibility and technical requirements for the procurement;

**Whereas**, **CFC ARAR** submitted its financial bids as follows:

LOTS		FINANCIAL COMPENENT (ABC)	FINANCIAL BID	REMARKS
LOT 1	Felicisimo Feria Division	Php1,500,000.00	Php1,498,300.20	PASSED

<sup>3</sup> Annex C  
<sup>4</sup> Annex D  
<sup>5</sup> Annex E  
<sup>6</sup> Annex F

LOT 2	George Harvey Division	Php1,500,000.00	Php1,498,566.60	PASSED
LOT 3	Pedro Tuazon Division	Php1,500,000.00	Php1,498,323.07	PASSED
LOT 4	Lorenzo Tañada Division	Php694,638.00	Php693,313.99	PASSED
LOT 5	Internal Audit	Php402,479.04	Php401,546.64	PASSED
LOT 6	Docket Management Service	Php550,116.00	Php549,117.00	PASSED

**Whereas**, considering that **CFV ARAR** passed the eligibility and technical requirements, and its financial bid is within the ABC, it was declared as the bidder with the lowest calculated and responsive bid for the instant procurement, subject to post qualification;

**Whereas**, during the post-qualification, **CFV ARAR** was found to be compliant with all the legal and technical capability requirements contained in the bid proposal documents;<sup>7</sup>

**NOW, THEREFORE**, be it resolved, as it is hereby resolved by the BAC to recommend the contract for the **Procurement of Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APMC Building and Montepino Building Extension Offices of the OSG**, amounting to One Million Four Hundred Ninety-Eight Thousand Three Hundred Pesos and 20/100 (Php1,498,300.20) for LOT 1; One Million Four Hundred Ninety-Eight Thousand Five Hundred Sixty-Six Pesos and 60/100 (Php1,498,566.60) for LOT 2; One Million Four Hundred Ninety-Eight Thousand Three Hundred Twenty-Three Pesos and 7/100 (Php1,498,323.07) for LOT 3; Six Hundred Ninety-Three Thousand Three Hundred Thirteen Pesos and 99/100 (Php693,313.99) for LOT 4; Four Hundred One Thousand Five Hundred Forty-Six Pesos and 64/100 (Php401,546.64) for LOT 5; and Five Hundred Forty-Nine Thousand One Hundred Seventeen Pesos (Php549,117.00) for LOT 6, be awarded to **CFV ARAR Contractors Phils., Inc. (CFV ARAR)** as the Bidder with the Lowest Calculated and Responsive Bid.

Makati City, 18 December, 2020.

<sup>7</sup> Annex G





**ASG JOSEPH L. GUEVARRA**  
*Chairperson*



**SSS AILEEN P. ESPINA-DALWATAN**  
*Vice-Chairperson*



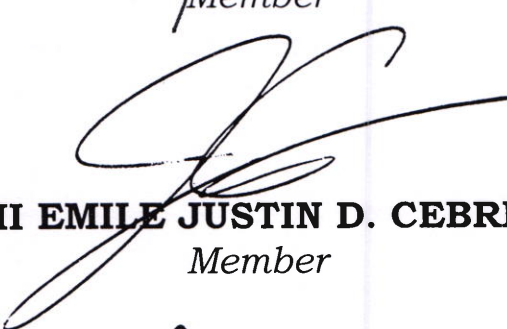
**SSS ARLEEN T. REYES**  
*Member*



**SSI JOCELYN P. CASTILLO-SARMIENTO**  
*Member*



**ASIII ALANNA GAYLE ASHLEY B. KHIO**  
*Member*



**ASII EMILE JUSTIN D. CEBRIAN**  
*Member*



**DIR. BERNADETTE M. LIM**  
*Member*