



Supreme Court
Bids and Awards Committee for Halls of Justice

NOTICE OF AWARD

March 28, 2019

Mr. REYNALDO A. LINAAC
Authorized Representative
Superb Security and Investigation Agency, Inc.
816 Aurora, Boulevard corner P. Bernardo Street
Brgy. Kaunlaran, Cubao, Quezon City

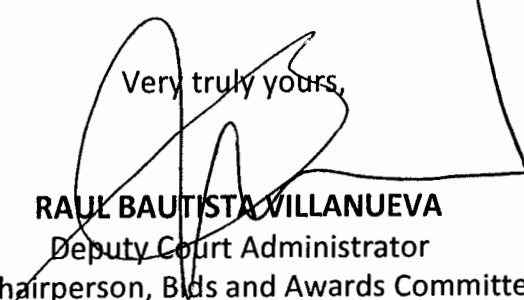
Dear Mr Linaac:

Pleased be notified that the contract for security service is hereby awarded to **SUPERB SECURITY AND INVESTIGATION AGENCY, INC.** as the bidder which submitted the *Lowest Calculated Responsive Bid* at the contract price of **Fourteen Million Three Hundred Thirteen Thousand Two Hundred Forty-Eight Pesos and 4/100 (Php14,313,248.04)** for two (2) years and the deployment of **Eighty-Seven (87) security guards in various Halls of Justice in Region X** pursuant to the Resolution dated 22 January 2019 of the Supreme Court En banc in A.M. No. No. 12-6-17-SC (*Re: Request for Authority to Extend the Service Contracts of Security and Janitorial Agencies in the Halls of Justice Nationwide and to conduct Re-Bidding on the Procurement of Security and Janitorial Services*).

You are hereby required to submit within ten (10) calendar days from receipt of this notice of award the performance bond* in the form and the amount stipulated in the Instruction to Bidders. Failure to submit the performance Bond shall constitute as a sufficient ground for the cancellation of the award and forfeiture of your bid security.

The Office on Halls of Justice is now in the process of preparing the necessary documents regarding the above project. Please have your security guards ready for their deployment.

Very truly yours,


RAUL BAUTISTA VILLANUEVA
Deputy Court Administrator
and Chairperson, Bids and Awards Committee
for the Halls of Justice

Conforme:

Mr. REYNALDO A. LINAAC
Superb Security and Investigation Agency, Inc.
816 Aurora, Boulevard corner P. Bernardo Street
Brgy. Kaunlaran, Cubao, Quezon City

Date _____

* Please take note: *Validity of the Performance Security shall be co-terminus with the security contract pursuant to Section 39 of R.A. 9184*

Notice of Award

3 messages

BACHOJ SEC <bachallofjustice@gmail.com>
To: superb_agency@yahoo.com


Tue, Apr 2, 2019 at 10:29 AM

Sir

Attached is the scanned copy of the signed Notice of Award for the deployment of security guards in REgion X

Please acknowledge


BAC- Secretariat

 **noa-superb agency X.pdf**
380K

BACHOJ SEC <bachallofjustice@gmail.com>
To: Reynaldo Linaac <linaacrey@yahoo.com>

Tue, Apr 2, 2019 at 10:44 AM

[Quoted text hidden]

 **noa-superb agency X.pdf**
380K

Rey Linaac <linaacrey@yahoo.com>
Reply-To: Rey Linaac <linaacrey@yahoo.com>
To: BACHOJ SEC <bachallofjustice@gmail.com>

Wed, Apr 3, 2019 at 6:37 AM

Noted with thanks Sir!

[Quoted text hidden]



Republic of the Philippines
Supreme Court
Manila

SUPREME COURT OF THE PHILS.
OFFICE ON HALLS OF JUSTICE

RECEIVED
FEB 27 2019
BY: kgm
TIME: 7:00 PM

EN BANC

NOTICE

Sirs/Mesdames:

Please take notice that the Court en banc issued a Resolution dated JANUARY 22, 2019, which reads as follows:

"A.M. No. 12-6-17-SC (Re: Request for Authority to Extend the Service Contracts of Security and Janitorial Agencies in the Halls of Justice Nationwide and to Conduct Re-bidding on the Procurement of Security and Janitorial Services).- The Court Resolved, upon the recommendation of the Office on Halls of Justice, Office of the Court Administrator, to **APPROVE** the

(a) Request of AM's Admiral Janitorial Services for the

(i) Upward adjustment of the contract rate in accordance with Wage Order No. RX-20, effective November 1, 2018, in the total monthly differential of One Hundred Two Thousand Seventy-Five Pesos and 10/100 (P102,075.10) to be sourced from the amount allotted for the MOOE for the Halls of Justice under the General Appropriations Act; and

(ii) Allocation of the monthly differential payment in the amount of One Hundred Two Thousand Seventy-Five Pesos and 10/100 (P102,075.10), effective November 1, 2018, until the same is incorporated in the basic salary of the twenty-seven (27) janitors deployed in Cluster X (Northern Mindanao);

(b) Request of Masada Security Agency, Inc. for the

(i) Upward adjustment of the contract rate in accordance with Wage Order No. RB-CAR-19 which provides for a daily minimum wage of Three Hundred Twenty Pesos (P320.00) for Group A, Three Hundred Fifteen Pesos (P315.00) for Group B and Three Hundred Pesos (P300.00) for Group C, effective August 20, 2018, in the

total monthly differential of Thirty-Seven Thousand One Hundred Twenty-Two Pesos and 70/100 (P37,122.70) for the security guards deployed in the Cordillera Administrative Region to be sourced from the MOOE for the Halls of Justice under the General Appropriations Act; and

(ii) Allocation of the monthly differential payment in the amount of Thirty-Seven Thousand One Hundred Twenty-Two Pesos and 70/100 (P37,122.70), effective August 20, 2018, until the same is incorporated in the basic salary and/or social benefits of the thirty-six (36) security guards deployed in the Cordillera Administrative Region;

(c) Request of Jamila and Company Security Services, Inc., formerly Jamila and Company, Inc., for the

(i) Upward adjustment of the contract rate in accordance with Wage Order No. RX-20 which provides for a daily minimum wage rate in the total monthly differential of Ninety-Two Thousand Seven Hundred Seventeen Pesos and 16/100 (P92,717.16), effective November 1, 2018, viz.:

| Non-Agriculture | Existing Daily Minimum Wage Rate | New Daily Minimum Wage Rate effective November 1, 2018 |
|-----------------|----------------------------------|--|
| GROUP A | P333.00 (P5.00) COLA | P365.00 |
| GROUP B | P125.00 (P5.00) COLA | P358.00 |
| GROUP C | P125.00 (P5.00) COLA | P350.00 |
| GROUP D | P125.00 (P5.00) COLA | P343.00 |

for the security guards deployed in Cluster X (Northern Mindanao) to be sourced from the MOOE for the Halls of Justice under the General Appropriations Act; and

(ii) Allocation of the monthly differential payment in the amount of Ninety-Two Thousand Seven Hundred Seventeen Pesos and 16/100 (P92,717.16), effective November 1, 2018, until the same is incorporated in the basic salary and/or social benefits of the eighty-three (83) security

guards deployed in Cluster X (Northern Mindanao);

(d) Request of Odin Security Agency, Inc. for the

(i) Upward adjustment of the contract rate in accordance with Wage Order No. RBV-19 which provides for the new daily minimum wage of Three Hundred Five Pesos (₱305.00), effective September 1, 2018, in the total monthly differential of Seventy-Two Thousand Eight Hundred Eighteen Pesos (₱72,818.00) for the security guards deployed in Cluster V (Bicol Region) to be sourced from the MOOE for the Halls of Justice under the General Appropriations Act; and

(ii) Allocation of the monthly differential payment in the amount of Seventy-Two Thousand Eight Hundred Eighteen Pesos (₱72,818.00), effective September 21, 2018, until the same is incorporated in the basic salary and/or social benefits of the one hundred fifteen (115) security guards deployed in Cluster V (Bicol Region):

(e) Request of Region Security and Investigation Agency for the

(i) Upward adjustment of the contract rate in accordance with Wage Order No. RTWPB-02-19 which provides for the new daily minimum wage of Three Hundred Fifty Pesos (₱350.00) plus cost of living allowance (COLA) of Ten Pesos (₱10.00), effective November 25, 2018, in the total monthly differential of Sixty-Eight Thousand Two Hundred Seven Pesos and 72/100 (₱68,207.72) for the security guards deployed in Cluster II (Cagayan Valley) to be sourced from the MOOE for the Halls of Justice under the General Appropriations Act; and

(ii) Allocation of the monthly differential payment in the amount of Sixty-Eight Thousand Two Hundred Seven Pesos and 72/100 (₱68,207.72), effective November 25, 2018, until the same is incorporated in the basic salary and/or social benefits of the eighty-six (86) security guards deployed in Cluster II (Cagayan Valley);

(f) Request of Masada Security Agency, Inc. for the

(i) Upward adjustment of the contract rate in accordance with Wage Order No. IVA-18 which provides for the new daily minimum wage rate in the total monthly differential of One Hundred Thirty-One Thousand Eight Hundred Twenty-Five Pesos and 06/100 (P131,825.06), effective April 28, 2018, viz.:

| Non-Agriculture | Existing Daily Minimum Wage Rate | New Daily Minimum Wage Rate effective April 28, 2018 |
|-----------------|----------------------------------|--|
| GROUP A | P378.50 | P400.00 |
| GROUP B | P356.50 | P373.00 |
| GROUP C | P356.50 | P373.00 |
| GROUP D | P342.50 | P368.00 |
| GROUP E | P331.50 | P358.00 |
| GROUP F1 | P318.50 | P344.00 |
| GROUP F2 | P317.50 | P333.00 |
| GROUP F3 | P302.50 | P317.00 |
| GROUP G | P296.00 | P325.50 |

for the security guards deployed in Cluster IV-A (CALABARZON) to be sourced from the MOOE for the Halls of Justice under the General Appropriations Act; and

(ii) Allocation of the monthly differential payment in the amount of One Hundred Thirty-One Thousand Eight Hundred Twenty-Five Pesos and 06/100 (P131,825.06), effective April 28, 2018, until the same is incorporated in the basic salary and/or social benefits of one hundred fifty-four (154) security guards deployed in Cluster IV-A (CALABARZON);

(g) Request of Region Manpower Services for the

(i) Upward adjustment of the contract rate in accordance with Wage Order No. RTWPB-02-19, effective November 25, 2018, in the total monthly differential of Fourteen Thousand Three Hundred Seventy-Eight Pesos and 32/100 (P14,378.32) to be sourced from the amount allotted for the MOOE for the Halls of Justice under the General Appropriations Act; and

(ii) Allocation of the monthly differential payment in the amount of Fourteen Thousand Three Hundred Seventy-Eight Pesos and 32/100 (P14,378.32), effective November 25, 2018, until the same is incorporated in the basic salary

and/or social benefits of the twenty-two (22) janitors deployed in Cluster II (Cagayan Valley); and

(h) Request of Vigilant Investigative and Security Agency, Inc. for the

(i) Upward adjustment of the contract rate in accordance with Wage Order No. NCR-22 which provides for the new daily minimum wage of Five Hundred Thirty-Seven Pesos (₱537.00), effective November 22, 2018, in the total monthly differential of One Hundred Ninety-Four Thousand Four Hundred Four Pesos and 20/100 (₱194,404.20) for the security guards deployed in the National Capital Region (NCR) to be sourced from the amount allotted for the MOOE for the Halls of Justice under the General Appropriations Act; and

(ii) Allocation of the monthly differential payment in the amount of One Hundred Ninety-Four Thousand Four Hundred Four Pesos and 20/100 (₱194,404.20), effective November 22, 2018, until the same is incorporated in the basic salary and/or social benefits of the one hundred ninety (190) security guards deployed in the NCR.

The Court further Resolved, upon the recommendation of the Bids and Awards Committee for the Halls of Justice (BAC-HOJ), to

(a) **DECLARE** the bid of Superb Security and Investigation Agency, Inc. in the amount of Fourteen Million Three Hundred Thirteen Thousand Two Hundred Forty-Eight Pesos and 04/100 (₱14,313,248.04) as the lowest calculated responsive bid in the procurement of security services for the Halls of Justice in Region X;

(b) **AWARD** to **Superb Security and Investigation Agency, Inc.** the contract for security services in the Halls of Justice in Region X and the deployment of eighty-seven (87) security guards;

(c) **AUTHORIZE** the Fiscal Management and Budget Office to **PAY** Superb Security and Investigation Agency, Inc. the contract amount of Fourteen Million Three Hundred Thirteen Thousand Two Hundred Forty-Eight Pesos and 04/100 (₱14,313,248.04); and

(d) **AUTHORIZE** Court Administrator Jose Midas P. Marquez to **SIGN**, for and in behalf of the Court, the

subject security service contract with Superb Security and Investigation Agency, Inc.

The Court likewise Resolved, upon the recommendation of the BAC-HOJ, to

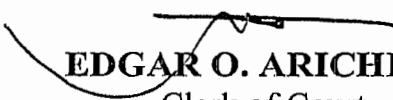
(a) **DECLARE** the bid of APL Security Services Corporation in the amount of Eight Million Six Hundred Ten Thousand Four Hundred Eighty-Two Pesos and 40/100 (₱8,610,482.40) as the single calculated responsive bid in the procurement of security services for the Halls of Justice in Region IX;

(b) **AWARD** to **APL Security Services Corporation** the contract for security services in the Halls of Justice in Region IX and the deployment of fifty-eight (58) security guards;

(c) **AUTHORIZE** the Fiscal Management and Budget Office to **PAY** APL Security Services Corporation the contract amount of Eight Million Six Hundred Ten Thousand Four Hundred Eighty-Two Pesos and 40/100 (₱8,610,482.40); and

(d) **AUTHORIZE** Court Administrator Jose Midas P. Marquez to **SIGN**, for and in behalf of the Court, the subject security service contract with APL Security Services Corporation." (adv31)

Very truly yours,


EDGAR O. ARICHETA
Clerk of Court

Court Administrator

HON. JOSE MIDAS P. MARQUEZ (x)

Deputy Court Administrators

HON. JENNY LIND R. ALDECOA-DELORINO (x)

HON. LEO T. MADRAZO (x)

Assistant Court Administrators

HON. LILIAN BARRIBAL-CO (x)

HON. MARIA REGINA ADORACION

FILOMENA M. IGNACIO (x)

Supreme Court

~~ATTY. RAQUEL M. LADRILLANO (x)~~

Chief, Office on Halls of Justice

OCA, Supreme Court

A.M. No. 12-6-17-SC

kat 1/22/19 (adv31) 1/31/19

HON. RAUL B. VILLANUEVA (x)

Deputy Court Administrator and Chairperson

Bids and Awards Committee for the Halls of Justice
Supreme Court

ATTY. CORAZON G. FERRER-FLORES (x)

Deputy Clerk of Court & Chief

Fiscal Management & Budget Office

Supreme Court

ATTY. MARIA CARINA M. CUNANAN (x)

Chairperson

Procurement Planning Committee

Supreme Court

AM'S ADMIRAL JANITORIAL SERVICES (x)

MASADA SECURITY AGENCY, INC. (x)

JAMILA AND COMPANY SECURITY

SERVICES, INC. (x)

ODIN SECURITY AGENCY, INC. (x)

REGION SECURITY AND INVESTIGATION
AGENCY (x)

REGION MANPOWER SERVICES (x)

VIGILANT INVESTIGATIVE AND SECURITY
AGENCY, INC. (x)

SUPERB SECURITY AND INVESTIGATION
AGENCY, INC. (x)

APL SECURITY SERVICES CORPORATION (x)

c/o DCA Villanueva

OCA, Supreme Court



HALLS OF JUSTICE BIDS AND AWARDS COMMITTEE

PROCUREMENT OF SERVICE PROVIDERS FOR JANITORIAL SERVICE IN HALLS OF JUSTICE IN THE

CLUSTER X

ABSTRACT OF BIDS

19 December 2017 09:30 a.m.

Old Session Hall, 3rd Floor, SC Old Main Building

ABC – P2,716,980.65

| Name of Bidders: | Eligibility | | Technical | | Bid | Security | Bid Validity | Bid Amount | Remarks /Ranking |
|------------------|-------------|---------|-----------|---------|------|----------|--------------|------------|------------------|
| | Pass/Fail | Grounds | Pass/Fail | Grounds | Form | Amount | | | |
| No bidder | | | | | | | | | |
| | | | | | | | | | |

**BIDS AND AWARDS COMMITTEE
FOR THE HALLS OF JUSTICE**

DCA RAUL BAUTISTA VILLANUEVA

Chairperson

Jenny Lind R. Aldecoa
ACA JENNY LIND R. ALDECOA-DELORINO
Vice Chairperson

Lilian C. Barribal-Co
ACA LILIAN C. BARRIBAL-CO
Member

Maria Regina Adoracion Filomena M. Ignacio
ACA MARIA REGINA ADORACION FILOMENA M. IGNACIO
Member

Caridad A. Pabello
CARIDAD A. PABELLO
Member

Ruby Esteban-Garcia
RUBY ESTEBAN-GARCIA
Member

Genaro G. Donato
GENARO G. DONATO
Member

