Office of the
Bids and Awards Committee

July 31, 2015

DR. TIRSO A. RONQUILLO
President
This University

Dear Sir:

Respectfully submitting for your approval the Resolution of the BAC for the project "Completion of Four-Storey Building in BatStateU Lemery Campus" specifically recommending the award of the project to Westhome Enterprises and Builders Supplies, Inc. resolved at the BAC Office, Ground Floor ITE Building, Main Campus I on March 19, 2015.

Respectfully yours,

DR. JESSIE A. MONTALBO
BAC Chairman

Approved:

Approved as per Board Resolution No. 149, S. 2015
of BatStateU Board of Regents

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University President
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DR. TIRSO A. RONQUILLO
University President
BAC RESOLUTION No. 020 Series of 2015

Resolution Declaring SLRCH and Recommending Approval for the project
"Completion of Four-Storey Building in BatStateU Lemery Campus,
Lemery, Batangas"

WHEREAS, to attain the holistic development for the entire Batangas State University System, it is imperative that the services given to our extension campuses are at par with those of the Main Campus, the Executive Director for BatStateU Lemery Campus, requested the Completion of Four Storey Building in BatStateU Lemery Campus, Lemery, Batangas.

WHEREAS, the proposal was approved by the University President on October 2, 2014;

WHEREAS, the Bids and Awards Committee (BAC) prepared the Project Procurement Management Plan (PPMP) and submitted it together with the (a) project proposal, (b) detailed estimate, scope of works, specifications and finishes of materials, plans and drawings and (c) Certificate of Availability of Funds to the Office of the Board Secretary for approval by the Committee on Finance;

WHEREAS, the aforesaid Project Procurement Management Plan (PPMP) was approved by the abovementioned committee during its Meeting on 19 November 2014 at Conference Room, International Affairs Office, Batangas State University, Batangas City and was further approved by the BatStateU Board of Regents (BOR) during its 44th Regular Meeting at CHED Executive Lounge, 4th Floor, HEDC Building C.P. Garcia, UP Diliman Quezon City;

WHEREAS, by virtue of the BOR’s approval, the BAC advertised the invitation to Bid, together with its Bidding Documents, the "Completion of Four-Storey Building 1 in BatStateU Lemery Campus, Lemery, Batangas" with an Approved Budget for Capital (ABC) of Two Million Seven Hundred Thirteen Thousand Five Hundred Thirty One Pesos & 92/100 (P= 2,713,531.92), on the PhilGEPS website, University website and on conspicuous places in the University’s premises from February 10, 2015, until March 3, 2015, thus giving all interested bidders the opportunity to view and study the project requirements and specifications;

WHEREAS, in response to the said advertisement, three (3) bidders appeared in PhilGEPS Document Request Lists, however only two (2) of them purchased the bidding documents to wit: (a) Westhome Enterprises & Builders and (b) NOW Builders;

WHEREAS, on February 13, 2015, a notice of pre-bid conference was issued to the members of the BAC and to enhance the transparency of the process, the BAC invited in writing observers from Commission on Audit, Philippine Institute of Civil Engineers and Non-government organization, however, none of the invited observers were able to attend the actual pre-bid conference;

WHEREAS, on February 17, 2015, a pre-bid conference was conducted by the BAC which was attended by two (2) prospective bidders who purchased the bidding documents. The bidders were given the opportunity to make clarifications on the bidding documents and were informed on the University’s competitive bidding process, technical and schedule of requirements of the project;

WHEREAS, on February 26, 2015, a notice of bid opening was issued to the members of the BAC and to enhance the transparency of the process, the BAC invited in writing observers from Commission on Audit, Philippine Institute of Civil Engineers and Non-government organizations;

WHEREAS, on March 2, 2015, the bid opening presided by the BAC chairman was conducted and witnessed by members of the BAC, the BAC Secretariat and representatives of the bidders participating in the project;
WHEREAS, two (2) bidders submitted their bid and passed the preliminary examination, to wit:

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Read Amount (P)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Westhome Enterprises &amp; Builders</td>
<td>2,384,342.20</td>
<td>PASSED</td>
</tr>
<tr>
<td>NOW Builders</td>
<td>2,108,107.32</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, during the bid opening, the BAC conducted a detailed evaluation of bid, using non-discretionary criteria. After considering the completeness of bid, computational errors and omissions, and application of Value Added Tax (VAT), the evaluation resulted to the following:

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Calculated Amount (P)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOW BUILDERS</td>
<td>2,108,107.32</td>
<td>22.31</td>
</tr>
<tr>
<td>Westhome Enterprises &amp; Builders</td>
<td>2,384,342.20</td>
<td>12.13</td>
</tr>
</tbody>
</table>

WHEREAS, on March 10, 2015, upon detailed evaluation of the Technical Working Group (TWG) they found out that the lowest bidder “NOW Builders” submitted the same line up of personnel on the other projects to be awarded to them. Due to having the same line up of personnel on the other projects supposed to be awarded to them, it will be practically not possible for “NOW Builders” to perform the job required of the projects were said projects are located far from each other. Because of the result of such evaluation said bidder was post disqualified;

WHEREAS, on the same day, the BAC sent a letter of post disqualification to NOW Builders. Within a period of three (3) days, no motion for reconsideration was received by the BAC. The negative evaluation of the lowest bidder that resulted to its rejection allows the BAC to proceed to the next lowest bidder and made a similar determination of its compliance and responsiveness to all the requirements and conditions specified in the bidding documents;

WHEREAS, on March 12, 2015, based on (a) the documents submitted by the Technical Working Group (TWG) for the project; (b) verification and validation of the Second Lowest Calculated Bid’s (SLCB’S) stated competence and experience; and (c) checking made on the performance of the SLCB in its on-going government and private contracts, the bidder Westhome Enterprises & Builders was found to be complying and declared as a responsive bid;

WHEREAS, on March 13, 2015, the BAC notified Westhome Enterprises & Builders Supplies, Inc. that it has been declared as the Second Lowest Calculated Bid (SLCB) and is required to submit within three (3) calendar days the post qualification requirements, such as (1) Tax Clearance; (2) Latest Income and Business Tax Returns; and (3) Certificate of PhilGEPS Registration;

WHEREAS, on March 18, 2015, Westhome Enterprises & Builders submitted the abovementioned post qualification documents;

WHEREAS, through further examination of the documentary evidence of the Bidder’s qualifications submitted pursuant to Instruction to Bidders (ITB) Clauses 12 and 13, as well as ITB Clause 29.2 and through the recommendations of the TWG, the BAC unanimously rated Westhome Enterprises & Builders Supplies, Inc. “passed” and complying with all the criteria for post-qualification;

NOW, THEREFORE, in view of the foregoing premises, WE, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED, based on the following:

a) To declare Westhome Enterprises and Builders Supplies, Inc., as the Bidder with Responsive Bid for the project Completion of Four-Storey Building in BatStateU Lemery Campus, Lemery, Batangas
b) To recommend for approval by the Chairman & Members of BatStateU Board of Regents the award of the project to *Westhome Enterprises & Builders Supplies, Inc.*

RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 19th day of March, 2015.

Approved for Recommendation to the Board of Regents of BatState-U through the University President:

*DR. HESSIE A. MONTALBO*
BAC Chairman

*Engr. Rogelio A. Antenor*
Vice Chairman

*Dr. Leonida V. Antonio*
BAC Member

*Mr. Israel Peñero*
End User

*Arch. Rodora Roma R. Lacap*
TWE

*Engr. Jerick P. Pecosa*
TWE

*Atty. Edgard E. Valdez*
BAC Member

*Engr. Enrico M. Dalangin*
BAC Member

*Engr. Ceferino Perez*
TWG

*Engr. Edgarito Florindo*
TWG

Attested by:

*Mr. Mariano J. Agustin*
BAC Secretary