BAC RESOLUTION No. 051 Series of 2015

Resolution Declaring SCRB and
Recommending Approval for the project
"Construction of CICS Student Center
in BatStateU Alangilan Campus"

WHEREAS, with the aim of the management to provide the best services it can offer to its clienteles by developing first-rate facilities, the project Construction of CICS Student Center in Alangilan Campus was proposed;

WHEREAS, the proposal was approved by the University President on June 4, 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 June 25, 2015 at Conference Room, International Affairs Office, Batangas State University, Batangas City and was further approved by the BatStateU Board of Regents (BOR) during its 46th Regular Meeting at Max's Restaurant, Quezon City Circle Branch, Quezon City;

WHEREAS, by virtue of the BOR's approval, the BAC advertised the Invitation to Bid, together with its Bidding Documents, the "Construction of CICS Student Center in BatStateU Alangilan Campus" with an Approved Budget for Capital (ABC) of One Million Two Hundred Thousand Pesos Only (Php 1,200,000.00), on the PhilGEPS website, University website and on conspicuous places in the University's premises from August 15, 2015, until September 8, 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) ROMAL Construction, and (b) NCC Construction;

WHEREAS, on August 20, 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 August 24, 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 September 1, 2015, a Supplemental Bid No. 1 was issued for the purpose of changing the schedule date of submission and opening of bids from September 8, 2015 to September 9, 2015;

WHEREAS, on September 4, 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 September 9, 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. One (1) bidder submitted the bid and passed the preliminary examination, to wit:
<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Read Amount (₱)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROMAL Construction</td>
<td>1,041,026.75</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on September 13, 2015, a notice of bid evaluation 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 September 16, 2015, the detailed evaluation using non-discretionary criteria presided by the BAC Chairman was conducted and witnessed by members of the BAC, the BAC Secretariat. 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 (₱)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROMAL Construction</td>
<td>1,041,026.75</td>
<td>12.58%</td>
</tr>
</tbody>
</table>

WHEREAS, on September 23, 2015, based on the documents submitted by the technical working group (TWG) for the project (a) verification and validation of the bid’s stated competence and experience; and (c) checking made on the performance of the SCRBS in its ongoing government and private contracts, the bidder ROMAL Construction was found complying and declared as a responsive bid;

WHEREAS, on September 28, 2015, the BAC notified ROMAL Construction that it has been declared as the single calculated and responsive bid and was 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 September 30, 2015, ROMAL Construction 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 ROMAL Construction “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 Romal Construction, as the Bidder with the Single Calculated Responsive Bid for the project Construction of CICS Student Center in BatStateU Aiangilan Campus

b) To recommend for approval of Finance Committee of BatStateU Board of Regents the award of the project to Romal Construction.

RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 2nd day of October, 2015.

Approved for Recommendation to the Finance Committee of BatStateU Board of Regents

ATTY. EDGARD E. VALDEZ
BAC Chairman
Engr. Rogelio A. Antenor
Vice Chairman

Engr. Antonio A. Camboya
BAC Member

Dr. Elisa D. Gutierrez
End User

Arch. Rodora Roma M. Lacap
TWG

Engr. Jerick P. Pecaso
TWG

Dr. Jessie A. Montalbo
BAC Member

Engr. Enrico M. Dalangin
BAC Member

Engr. Emanuel Mendoza
TWG

Engr. Ederaldo Florindo
TWG

Engr. Efren Gaborno
TWG

Attested by:

Mr. Marcelo L. Aguustin
BAC Secretariat