BAC RESOLUTION No. 055 Series of 2015

Resolution Declaring SCRB and Recommending Approval for the project “Construction of Façade & Storage in BatStateU Rosario, Campus”

WHEREAS, the purpose of the construction of the façade is to achieve the aim to standardize the façade of all campuses of BatStateU. The new façade will definitely be a better representation of the campus, thus the Executive Director requested for the approval of the proposed project;

WHEREAS, the proposal was approved by the University President;

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 aforesaid 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 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 project “Construction of Façade & Storage in BatStateU Rosario Campus” on the PhilGEPS website. University website and on conspicuous places in the University’s premises from September 7, 2015, until September 29, 2015 thus giving all interested bidders the opportunity to view and study the project requirements and specifications with an Approved Budget for the Contract (ABC) of Seven Hundred Eight Thousand One Hundred Nine Pesos & 30/100 only (Php 708,109.30);

WHEREAS, in response to the said advertisement seven (7) bidders appeared in PhilGEPS Document Request Lists, however only two (2) of them purchased the bidding documents to wit: (a) ROMAL Construction, and, (b) Jakboa Builders, Inc;

WHEREAS, on September 11, 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 September 16, 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 24, 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 29, 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. Two (2) bidders submitted their bids and 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>ROMAL Construction</td>
<td>Php 687,209.13</td>
<td>PASSED</td>
</tr>
<tr>
<td>JAKBOA BUILDERS</td>
<td>Php 634,968.92</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on September 29, 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 organisations;

WHEREAS, on October 2, 2015, the detailed evaluation using a 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 (P)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROMAL Construction</td>
<td>Php 687,209.13</td>
<td>2.85%</td>
</tr>
<tr>
<td>JAKBOA Builders</td>
<td>Php 634,968.92</td>
<td>FAILED (Invalid &amp; misleading construction schedule &amp; S-Curve and PERT/CPM)</td>
</tr>
</tbody>
</table>

WHEREAS, the BAC informed Jakboa Builders of its disqualification on October 5, 2015. Three days later, the company sent a letter to BAC expressing its acceptance to the disqualification;

WHEREAS, on October 6, 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 SCRIB in its ongoing government and private contracts, the bidder ROMAL Construction was found complying and declared as a responsive bid;

WHEREAS, on the same day, the BAC notified ROMAL Construction that it has been declared as the single calculated 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 October 7, 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 the bid of ROMAL CONSTRUCTION as the Single Calculated Responsive Bid for the project **Construction of Façade & Storage in BatStateU Rosario Campus**;

b) To recommend for approval of Finance Committee of the 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 9th day of October, 2015.

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

ATTY. EDGARDE E. VALDEZ
BAC Chairman

Engr. Rogelio A. Antenor
Vice Chairman

Engr. Antonio O. Gamo
BAC Member

Dr. Rosalinda Comia
End User

Arch. Rodora Rama M. Lacap
TWG

Engr. Jerick P. Pecosa
TWG

Dr. Jessie A. Montalbo
BAC Member

Engr. Enrico M. Dalangin
BAC Member

Engr. Emanuel Mendoza
TWG

Engr. Edgardo Florindo
TWG

Engr. Efren Gaborno
TWG

Attested by:

Mr. Marcelo L. Agustin
BAC Secretary