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 “Construction of Student Center in BatStateU Lipa Campus” specifically recommending the award of the project to Romal Construction 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. 150, S. 2015 of BatStateU Board of Regents

DR. TIRSO A. RONQUILLO
University President
BAC RESOLUTION No. 019, Series of 2015

Resolution Declaring SLCRB and Recommending Approval for the project "Construction of Student Center in BatStateU Lipa Campus, Lipa, Batangas"

WHEREAS, as the campus has been continuously growing for the past years and is expected to bloom more in the coming year, (a) we prioritize construction of new building in order to cater more students, (b) it is likewise necessary to provide them with an area for their organization meeting and (c) group study and other activities. The Director for Administration and Finance of BatStateU Lipa, Campus, requested for the Construction of Student Center in BatStateU Lipa Campus, Lipa City;

WHEREAS, the proposal was approved by the University President on October 21, 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 Avenue, UP Diliman Quezon City;

WHEREAS, by virtue of BOR’s approval, the BAC advertised the Invitation to Bid, together with its Bidding Documents, the "Construction of Student Center in BatStateU Lipa Campus Lipas City, Batangas, with an Approved Budget for Capital (ABC) of Seven Hundred Ninety Nine Thousand Two Hundred Forty Five pesos (Php 799,245.00), 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, four (4) interested appeared in PhilGEPS Document Request Lists and only three of them purchased the bidding documents to wit: (a) NOW Builders (b) Westhome Enterprises & Builders and (c) ROMAL Construction;

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 three (3) 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 organization;

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 representative of the bidders participating in the project. None of the invited observers were able to attend the bid opening;

[signature]
WHEREAS, three (3) bidders submitted their 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>NOW Builders</td>
<td>645,617.21</td>
<td>PASSED</td>
</tr>
<tr>
<td>Westhome Enterprises &amp; Builders</td>
<td>791,137.55</td>
<td>PASSED</td>
</tr>
<tr>
<td>ROMAL Construction</td>
<td>697,745.72</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, during the bid opening, the BAC conducted a detailed evaluation of all the bidders' bid, using a non-discretionary criteria. After considering completeness of bid, computational errors and omissions, and application of Value Added Tax (VAT) 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>NOW Builders</td>
<td>645,617.21</td>
<td>19.22</td>
</tr>
<tr>
<td>ROMAL Construction</td>
<td>697,745.72</td>
<td>12.70</td>
</tr>
<tr>
<td>Westhome Enterprises &amp; Builders</td>
<td>791,137.55</td>
<td>1.01</td>
</tr>
</tbody>
</table>

WHEREAS, March 09, 2015, upon detailed evaluation of the Technical Working Group they found out that the Lowest Bidder "NOW Builder" 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 project are located far from each other. Because of the result of evaluation, said bidder was post disqualified;

WHEREAS, March 10, 2015, 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 11, 2015, based on (a) documents submitted by the Technical Working Group (TWG) for the project (b) verification of the second lowest calculated bid (SLCB) stated competence and experience; and (c) checking made on the performance of the SLCB in its on-going government and private contracts, the bidder ROMAL Construction found to be complying and declared as a responsive bid;

WHEREAS, on March 13, 2015, the BAC ROMAL Construction that it has been declared as 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 16, 2015, ROMAL Construction submitted the abovementioned post disqualification documents;

WHEREAS, through further examination of the documentary evidence of the Bidder's qualifications submitted pursuant to Instruction to Bidder (ITB) Clauses 12 and 13, as well as ITB Clauses 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, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED, based on the foregoing findings:

a) To declare **ROMAL Construction** as the Bidder with the Second Lowest Calculated and Responsive Bid for the project **Construction of Student Center in BatStateU Lipa Campus, Lipa, Batangas**

[Signature]

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BAC Resolution
b) To recommend for approval by the Chairman & Members of BatStateU Board of Regents the award of the project to ROMAI Construction.

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. JESSIE A. MONTALBO  
BAC Chairman

Engr. Rogelio A. Antenor  
Vice Chairman

Dr. Leonila V. Antonio  
BAC Member

Dr. Expedido V. Acorda  
End User

Arch. Rodora Roma M. Lacap  
TWG

Engr. Jerick P. Pecaso  
TWG

Atty. Edgardo E. Valdez  
BAC Member

Engr. Enrico M. Dalangin  
BAC Member

Engr. Ceferino Perez  
TWG

Engr. Edgardo Florindo  
TWG

Attested by:

Mr. Marcelo C. Agustin  
BAC Secretariat