BAC RESOLUTION No. 054 Series of 2015

Resolution Declaring LCRB and Recommending Approval for the project “Construction of Three Storey Integrated School Building (Phase I) in GPB Campus I”

WHEREAS, to address the growth of the number of students in the Integrated School, the Construction of Three – Storey Integrated School Building in GPB Campus I was proposed;

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 Three Storey Integrated School Building (Phase I) in BatStateU GPB Campus I” in the newspaper of general circulation nationwide, on the PhilGEP website, University website and on conspicuous places in the University’s premises from August 11, 2015 until September 18, 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 Nine Million Six Hundred Sixty Seven Thousand Two Hundred Pesos only (Php 9,667,200.00);

WHEREAS, in response to the said advertisement, sixteen (16) bidders appeared in PhilGEP Document Request Lists, however only five (5) of them purchased the bidding documents to wit: (a) Abraitique & Associates (b) New Builders (c) Romal Construction, and (d) CS Rayos Construction, and (e) Euro Products;

WHEREAS, on August 18, 2015, a Supplemental Bid Bulletin No. 1 was issued to amend Statement No. 5 in Section I Invitation to Bid, and Section III – Bid Data Sheets, ITB Clause 9.1 of the Bidding Documents;

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 four (4) 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 3, 2015, a Supplemental Bid Bulletin No. 2 was issued for the purpose of amending Section VI – Specifications and Scope of Works of the Bidding Documents;

WHEREAS, on September 11, 2015, a Supplemental Bid Bulletin No. 3 was issued to amend Section VI – Specifications and Scope of Works and Section VII – Drawings of the Bidding Documents;
WHEREAS, on September 15, 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 18, 2015, before the opening of bid C. S. Rayos Construction submitted its letter of withdrawal;

WHEREAS, on September 18, 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. Four (4) 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>NOW Builders</td>
<td></td>
<td>FAILED (Documents submitted for bid form indicates wrong name of project – financial documents)</td>
</tr>
<tr>
<td>EURO Products</td>
<td></td>
<td>FAILED (Failure to submit proof of ownership of equipment)</td>
</tr>
<tr>
<td>ROMAL Construction</td>
<td>Php 7,406,962.78</td>
<td>PASSED</td>
</tr>
<tr>
<td>ABRATIQUE 7 ASSOCIATES</td>
<td>Php 8,973,507.71</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on September 25, 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 28, 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 (P)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROMAL Construction</td>
<td>Php 7,406,962.78</td>
<td>23.38%</td>
</tr>
<tr>
<td>Abratique &amp; Associates</td>
<td>Php 8,973,507.71</td>
<td>7.17%</td>
</tr>
</tbody>
</table>

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 LCRB in its ongoing government and private contracts, the bidder ROMAL Construction was found complying and declared as lowest calculated and responsive bid;

WHEREAS, on the same date, the BAC notified ROMAL Construction that it has been declared as the most 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 Lowest Calculated Responsive Bid for the project Construction of Three Story Integrated School Building (Phase I) in BatStateU GPB Campus I

b) To recommend for approval by the 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 8th day of October, 2015.

Approved for Recommendation to the Board of Regents of BatStateU through the University President:

ATTY. EDGARD F. VALDEZ
BAC Chairman

Engr. Rosalio A. Antenor
Vice Chairman

Engr. Antonio A. Gamboa
BAC Member

Prof. Vilam Aguda
End User

Arch. Rodora Roma M. Lacap
TWG

Engr. Jerick P. Pecaso
TWG

Dr. Jessie A. Montalba
BAC Member

Engr. Enrico M. Dalangin
BAC Member

Engr. Emanuel Mendoza
TWG

Engr. Edgardo Florindo
TWG

Engr. Efren Gaborno
TWG

Attested by:

Mr. Marciano Agustina
BAC Secretariat