BAC RESOLUTION No. 060 Series of 2015

Resolution Declaring SCRB and Recommending Approval for the project “Construction of University Clinic & Speech Laboratory in BatStateU Rosario Campus”

WHEREAS, the Executive Director of Rosario Campus proposed for the construction of University Clinic and Speech Laboratory to better serve the students, employees and staff who are in one way or another, in need of medical check up and medical assistance during their stay in the campus, and to have an excellent means to give the student's practice in public speaking, listening and note-taking as well as host of other skills;

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 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 for the “Construction of University Clinic & Speech Laboratory in BatStateU Rosario Campus” with an Approved Budget for Capital (ABC) of One Million Nine Hundred Eight Seven Thousand Pesos Only (P1,987,000.00), in newspaper of general nationwide circulation, on the PhilGEPS website, University website and on conspicuous places in the University’s premises from September 14, 2015, until October 6, 2015 thus giving all interested bidders the opportunity to view and study the project requirements and specifications;

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

WHEREAS, on September 18, 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 21, 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 30, 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 October 6, 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 the bid and passed the preliminary examination, to wit:
Table 1. Bid Prices (as Read Out)

<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>1,741,062.98</td>
<td>PASSED</td>
</tr>
<tr>
<td>JAKBOA Builders</td>
<td>1,932,759.93</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on the same day, 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 October 8, 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 2. Bid as Calculated

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Calculated Amount (₱)</th>
<th>% Variance from ABC</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROMAL Construction</td>
<td>Php 1,741,062.98</td>
<td>12.37</td>
<td>PASSED</td>
</tr>
<tr>
<td>JAKBOA Builders</td>
<td>-</td>
<td>-</td>
<td>FAILED (Invalid &amp; misleading construction &amp; S-Curve and PERT/CPM)</td>
</tr>
</tbody>
</table>

WHEREAS, one the same day, 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 very same date, the BAC notified ROMAL Construction that it has been declared as the complying 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 October 9, 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 University Clinic and Speech Laboratory at BatStateU Rosario Campus;

b) To recommend for approval to the Chairman and members 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. Roque A. Artenor
Vice Chairman

Engr. Aniolfo A. Gamboa
BAC Member

Dr. Rosalinda Comia
TWG

Engr. Rosaflia Rona M. Lacap
TWG

Engr. Jerick P. Pecaso
TWG

Dr. Jesse A. Montalbo
BAC Member

Engr. Enrico M. Dalangin
BAC Member

Engr. Emanuel Mendoza
End User

Engr. Eduardo Florindo
TWG

Engr. Efren Gaborno
TWG

Attested by:

Mr. Marcelo J. Agustin
BAC Secretariat