BAC RESOLUTION No. 053 Series of 2015

Resolution Declaring LCRB and Recommending Approval for the project "Improvement of Gymnasium in BatStateU Rosario Campus (Phase I) Rosario Batangas"

WHEREAS, in view of the University’s promise to deliver a global Filipino who will stand in Society and in the array of Nationalities as a man for others, BatStateU Rosario proposed for the general repair of gymnasium, the purpose is to better serve the students, employees and staff;

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, the project “Improvement of Gymnasium in BatStateU Rosario Campus” in the newspaper of general circulation nationwide, on the PhilGEPS website, University website and on conspicuous places in the University’s premises from August 11, 2015, until September 24, 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 Five Million Nine Hundred Sixty Seven Thousand Pesos only (Php 5,967,000.00);

WHEREAS, in response to the said advertisement, fourteen (14) bidders appeared in PhilGEPS Document Request Lists, however only four (4) of them purchased the bidding documents to wit: (a) Euro Products (b) Now Builders (c) Romal Construction, and (d) Tristan Tejada Construction;

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 No. 2 was issued for the purpose of amending Section VI – Specifications and Scope of Works of the Bidding Documents;

WHEREAS, on September 21, 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 23, 2015, PDJ Integrated Construction submitted the letter of withdrawal;

WHEREAS, on September 24, 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 (₱)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOW Builders</td>
<td></td>
<td>FAILED (Documents submitted for bid form indicate wrong name of project)</td>
</tr>
<tr>
<td>Tristan Tejada Construction</td>
<td>Php 5,475,171.68</td>
<td>PASSED</td>
</tr>
<tr>
<td>EURO Products</td>
<td></td>
<td>Failed (Failure to submit proof of ownership for the equipment required for the project)</td>
</tr>
<tr>
<td>ROMAL Construction</td>
<td>Php 4,515,526.41</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on September 24, 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 (₱)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROMAL CONSTRUCTION</td>
<td>Php 4,515,526.41</td>
<td>24.32%</td>
</tr>
<tr>
<td>Tristan Tejada construction</td>
<td>Php 5,475,171.68</td>
<td>8.24%</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 a responsive bid;

WHEREAS, on the same date, the BAC notified ROMAL Construction that it has been declared as the lowest 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 PhilEPS 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 Improvement of Gymnasium in BatStateU Rosario Campus,
b) To recommend for approval of 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 1, this 8th day of October, 2015.

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

ATTY. EDGARD E. VALDEZ
BAC Chairman

Dr. Jessie A. Montalbo
BAC Member

Engr. Enrico M. Dalangin
BAC Member

Engr. Emedel Mendoza
TWG

Engr. Edgardo Florindo
TWG

Engr. Effer Gaborno
TWG

Attested by:

Mr. Marzialo R. Agustin
BAC Secretariat