BAC RESOLUTION No. 045 Series of 2015

Resolution Declaring LCRB and Recommending Approval for the project “Installation of CANOPY at CITE Building in BatStateU – GPB Campus I (Re-bidding)"

WHEREAS, the design of the CITE building does not have a canopy roofing in every window, creating a usual scenario of inundated rooms and corridors during continuous heavy rains with strong winds. With no structure as an obstruction, water sweeps through gaps between windows panels. The Dean for CABEIHM through the recommendation of the Executive Director for BatStateU Main Campus I requested for the “Installation of Canopy at CITE Building in BatStateU – GPB Campus I (Re-bidding);

WHEREAS, the proposal was approved by the University President on December 22, 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 PPMP was approved by the abovementioned committee during its Meeting on March 10, 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 44th Regular Meeting at CHED Executive Lounge, 4th Floor, HEDC Building, C. P. Garcia Avenue, UP Diliman, Quezon City;

WHEREAS, by virtue of the BOR’s approval, the BAC advertised the Invitation to Bid for, together with its Bidding Documents, the “Installation of Canopy at CITE Building in BatStateU GPB Campus I (Re-bidding)”, with an Approved Budget for the Contract (ABC) of Two Million Four Hundred Forty Six Thousand Two Hundred Six Pesos & 58/100 (Php 2,446,206.58), on the PHILGEPS website, University website and on conspicuous places in the University’s premises from June 10, 2015 until July 3, 2015, thus giving all interested bidders the opportunity to view and study the project requirements and specification;

WHEREAS, in response to the said advertisement, five (5) bidders appeared in the PHILGEPS Document Request Lists, and purchased the bidding documents, to wit: (a) Roma construction (b) Kerje Enterprises (c) Westhome Enterprises & Builders Supplies Inc.; (d) NOW Builders; and (e) Tristan Tejada Construction;

WHEREAS, on June 16, 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 June 17, 2015, a Supplemental Bid Bulletin No. 1 was issued for the purpose of postponing the scheduled pre-bid conference;

WHEREAS, on June 19, 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 June 23, 2015, a Supplemental Bid Bulletin No. 2 was issued to amend Item No. 6 in Section I – Invitation to Bid. ITB Clauses 24 & 24.1 in Section III – Bid Data Sheets of the Bidding Documents (Schedule of Bid Opening);
WHEREAS, on July 2, 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 Chamber of Commerce and Industry and Non-government organizations;

WHEREAS, on July 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;

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>KERGIE ENTERPRISES</td>
<td>2,209,998.88</td>
<td>PASSED</td>
</tr>
<tr>
<td>ROMAL CONSTRUCTION</td>
<td>1,814,452.23</td>
<td>PASSED</td>
</tr>
<tr>
<td>WESTHOME ENTERPRISES &amp; BUILDERS SUPPLIES, INC.</td>
<td>2,328,811.51</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, during the bid opening, the BAC also conducted a detailed evaluation of bid using non-discretionary criteria. 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>1,814,452.23</td>
<td>25.92%</td>
</tr>
<tr>
<td>KERGIE ENTERPRISES</td>
<td>2,205,998.88</td>
<td>9.65%</td>
</tr>
<tr>
<td>WESTHOME ENTERPRISES &amp; BUILDERS SUPPLIES, INC.</td>
<td>2,328,811.51</td>
<td>4.79%</td>
</tr>
</tbody>
</table>

WHEREAS, on August 3, 2015, based on (a) the documents submitted by the assigned Technical Working Group (TWG) for the project; (b) verification and validation of the Lowest Calculated Bid’s (LCB’s) stated competence and experience; and (c) checking made on the performance of the LCB in its on-going government and private contracts, the bidder ROMAL Construction was found complying and declared as a responsive bid;

WHEREAS, on August 14, 2015, the BAC notified ROMAL Construction that it has been declared as the Lowest Calculated Bid (LCB) 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 August 17, 2015 ROMAL Construction submitted the abovementioned post qualification documents;

WHEREAS, through further examination of the documentary evidence of the bidder’s submitted qualifications 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, the following:

a) To declare ROMAL Construction as the Bidder with the Lowest Calculated and Responsive Bid for the “Installation of Canopy at CITE Building in BatStateU – GPE Campus I (Re-bidding)”; and

b) To recommend the 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 24th day of August, 2015.

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

DR. JESSICA MONTALBO BAC Chairman

Engr. Rogelio A. Antenor Vice Chairman

Engr. Antonia P. Gamboa BAC Member

Dr. Elisa S. Diaz End User

Arch. Rodolfo Roma E. Lacap TWG

Atty. Edgardo E. Valdez BAC Member

Engr. Enrico M. Dalangin BAC Member

Engr. Efren Gaborno TWG

Engr. Jerick P. Porcada TWG

Attested by:

Mr. Makeleo J. Agustin BAC Secretary