March 24, 2015

DR. TIRSO A. RONQUILLO
President
This University

Dear Sir:

Respectfully submitting for your approval the Resolution of the BAC for the project "Procurement of Air Conditioning Units for Integrated School Department & College of Teacher Education (Re-bidding)" specifically recommending the award of the project to Super-aire Refrigeration and Contractors, Inc. resolved at the BAC Office, Ground Floor ITE Building, Main Campus I on March 2, 2015.

Respectfully yours,

DR. JESSIE A. MONTALBO
BAC Chairman

Approved:

Approved as per Board Resolution No. 096, S. 2015
of BatStateU Board of Regents:

DR. TIRSO A. RONQUILLO
University President
BAC Resolution LCRB and Recommending Approval for the project
"Procurement of Air Conditioning Units for Integrated School Department
& College of Teacher Education (Re-bidding)

WHEREAS, on a resolution dated November 13, 2014, the BAC declared a failure of bidding for the project Procurement of Air Conditioning Units for Integrated School Department and College of Teacher Education because no bids were received;

WHEREAS, on the same resolution, the BAC recommended the conduct of re-bidding with re-advertisement and / or posting as provided for in Section 21.2 of the Revised IRR of RA 9184;

WHEREAS, November 17, 2015, said resolution has been approved by the University President;

WHEREAS, the Bids and Awards Committee advertised the Invitation to Bid for the project "Procurement of Air Conditioning Units for Integrated School Department & College of Teacher Education (Re-bidding)", on the PhilGEPS Website, University Website and in conspicuous places at the premises of the Batangas State University from January 30, 2015, until February 11, 2015, with an Approved Budget for the Contract (ABC) of Six Hundred Ninety Eight Thousand Nine Hundred Twenty Five Pesos (Php 698,925.00);

WHEREAS, on the same date, the Bidding Documents for the project was posted in PhilGEPS and in the university website giving all interested bidder the opportunity to view and study the project requirements and specification;

WHEREAS, in response to the said advertisement, three (3) bidders appeared in the PhilGEPS Document Request List but none of them purchased the bidding documents;

WHEREAS, on February 3, 2015, a Supplemental Bid Bulletin No. 1 was issued for the purpose of changing the schedule of submission and opening of bids making it February 13, 2015;

WHEREAS, on February 9, 2015, one (1) bidder, to wit: Super-Aire Refrigeration and Contractors, Inc., purchased the bidding documents;

WHEREAS, on February 10, 2015, a Supplemental Bid Bulletin No. 2 was issued for the purpose of changing the schedule of submission and opening of bids making it February 23, 2015;

WHEREAS, on February 12, 2015, another bidder, to wit: Merry Merchants Trading purchased the bidding documents;

WHEREAS, on February 18, 2015, a notice of bid opening was issued to the members of the BAC and to enhance the transparency of the bidding process, the BAC invited in writing observers from COA, Philippine Chamber of Commerce and Industry and Non-government organization;

WHEREAS, on February 23, 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 bidder participating in the project. None of the invited observers were able to attend the bid opening;

WHEREAS, two (2) bidder submitted their bid and passed the preliminary examination;
WHEREAS, on February 24, 2015, the BAC conducted a detailed evaluation of all bids using non-discbionary criteria considering completeness of bid, computational errors and omissions, and application of Value Added Tax (VAT) to enable evaluation of all eligible bids on equal footing that resulted to the following:

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Read Amount (P)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>MERRY MERCHANTS TRADING</td>
<td>696,250.00</td>
<td>PASSED</td>
</tr>
<tr>
<td>SUPER-AIRE REFRIGERATION AND CONTRACTORS, INC.</td>
<td>550,000.00</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Calculated Amount ($)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPER-AIRE REFRIGERATION AND CONTRACTORS, INC.</td>
<td>550,000.00</td>
<td>21.31</td>
</tr>
<tr>
<td>MERRY MERCHANTS TRADING</td>
<td>696,250.00</td>
<td>0.38</td>
</tr>
</tbody>
</table>

WHEREAS, on February 24, 2015, on the documents submitted by the TWG, after verification and validation of the LCB stated competence and experience, as well as checking the performance of the LCB in its on-going government and private contracts, the bidder, Super-Aire Refrigeration and Contractors, Inc. was found to be complying and declared as responsive bid;

WHEREAS, on the same day, the BAC notified Super-Aire Refrigeration and Contractors, Inc informing them that they have been declared as the Lowest Calculated Bid (LCB) 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 February 27, 2015, Super-Aire Refrigeration and Contractors, Inc. submitted the post qualification documents;

WHEREAS, further examination of the documentary evidence of the bidder's qualifications submitted pursuant to ITB Clauses 12 and 13, as well as ITB Clause 29.2 and with the recommendations of the TWG, BAC unanimously rated Super-Aire Refrigeration and Contractors, Inc. "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 Super-Aire Refrigeration and Contractors, Inc. as the Bidder with the Lowest Calculated and Responsive Bid for the project Procurement of Air Conditioning Units for Integrated School Department & College of Teacher Education (Re-bidding); and

b) To recommend for approval by the Chairman and Members of the BatStateU Board of Regents the award of the project to Super-Aire Refrigeration and Contractors, Inc.
RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 2nd day of March, 2015.

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

Dr. Jessie A. Montalbo  
BAC Chairman

Engr. Rogelio A. Antenor  
Vice Chairman

Dr. Leopoldo V. Antonio  
BAC Member

Mr. Mario G. Ebara  
End User

Atty. Edgard E. Valdez  
BAC Member

Engr. Enrico M. Dalangin  
BAC Member

Engr. Edgardo Florindo  
Technical Working Group

Attested by:

Mr. Marcelo L. Agustin  
BAC Secretariat