Office of the
Bids and Awards Committee

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 Furniture for the 7-Storey Integrated Research and Training Center in GPB Campus I" specifically recommending the award of the project to Roseco Marketing Ventures resolved at the BAC Office, Ground Floor, ITE Building, Main Campus I on February 23, 2015.

Respectfully yours,

DR. JESSIE A. MONTALBO
BAC Chairman

Approved:

Approved as per Board Resolution No. 076, S. 2015 of the BatStateU Board of Regents:

DR. TIRSO A. RONQUILLO
University President
BAC Resolution Declaring SCR and Recommending Approval for the project "Procurement of Furniture for the 7-Storey Integrated Research and Training Center in GPB Campus I"

WHEREAS, the Project Management Office prepared the Detailed Estimate, Scope of Works, Specifications of Finishes and Materials, Plans and Drawings for the Proposed Completion of Calabarzon Integrated Research and Training Center in GPB Campus I which consist of Lot 1-Construction, Lot 2-Furniture and Lot 3-ICT Related Equipment which was duly approved by the University President upon the recommendations of the VP for Research, Extension, Planning & Development, VP for Finance & Resource Generation and VP for Administration & External Affairs;

WHEREAS, the Bids and Awards Committee prepared the Project Procurement Management Plan (PPMP) and submitted it together with the Approved Letter of Request, Approved Technical Specifications, Schedule of Requirements and Approved Obligation Request / Certificate of Availability of Funds to the Office of the Board Secretary for approval by the Committee on Finance;

WHEREAS, the Project Procurement Management Plan (PPMP) has been approved by the Committee on Finance of the BatStateU Board of Regents during its Meeting on August 5, 2014 at Conference Room, International Affairs Office, Batangas State University, Batangas City;

WHEREAS, the PPMP has been approved by the BatStateU Board of Regents during its 43rd Regular Meeting done on September 18, 2014;

WHEREAS, the Bids and Awards Committee advertised the Invitation to Bid for the project "Procurement of Furniture for the 7-Storey Integrated Research and Training Center in GPB Campus I", in newspaper of general nationwide circulation and posted the same on the PhilGEPS website, University website and on conspicuous place at the premises of the Batangas State University from November 21, 2014 until December 16, 2014 with an Approved Budget for the Contract (ABC) of Seven Million Three Hundred Thirty Four Thousand One Hundred Thirty Eight Pesos & 84/100 (Php 7,334,138.84);

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 said advertisement ten (10) bidders appeared in the PhilGEPS Document Request List but only one (1) of them purchased the bidding documents, to wit: Rosco Marketing Ventures;

WHEREAS, on November 27, 2014, a notice of pre-bid conference 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 December 1, 2014, a pre-bid conference attended by one (1) prospective bidder who purchased bidding documents was conducted to make clarification on any part of the bidding documents, give information on how Batangas State University BAC conduct competitive bidding process and address bidder’s questions on technical and schedule of
requirements of the project. None of the invited observers were able to attend the pre bid conference;

WHEREAS, on December 10, 2014, a Supplemental Bid Bulletin No. 2 was issued informing the bidders that the bid opening for the project will be moved due to the attendance of some BAC Members to other official business of the University;

WHEREAS, on December 15, 2014, 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 December 18, 2014, 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, Roseco Marketing Ventures (1) bidder submitted their bid and passed the preliminary examination;

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Read Amount (Php)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROSECO MARKETING VENTURES</td>
<td>6,983,511.13</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on January 9, 2015, the BAC conducted a detailed evaluation of Roseco Marketing Ventures bid using non-discretionary criteria considering completeness of bid, computational errors and omissions, and application of Value Added Tax (VAT) that resulted to the following;

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Calculated Amount (Php)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROSECO MARKETING VENTURES</td>
<td>6,983,511.13</td>
<td>4.78</td>
</tr>
</tbody>
</table>

WHEREAS, on February 10, 2015, on the documents submitted by the TWG, after verification and validation of the SCB stated competence and experience, as well as checking the performance of the SCB in its on-going government and private contracts, the bidder, Roseco Marketing Ventures was found to be complying and declared as responsive bid;

WHEREAS, on the same day, the BAC notified Roseco Marketing Ventures informing them that they have been declared as the Single Calculated Bid (SCB) 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 13, 2015, Roseco Marketing Ventures 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 Roseco Marketing Ventures "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 Roseco Marketing Ventures as the Bidder with the Single Calculated and Responsive Bid for the project Procurement of Furniture for the 7-Storey Integrated Research and Training Center in GPB Campus I, and;

b) To recommend for approval by the Chairman and Members of the BatStateU Board of Regents the award of the project to Roseco Marketing Ventures.

RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 23rd day of February 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. Leonila V. Antonio
BAC Member

Engr. Erma B. Quiñones
End User

Arty. Edgardo E. Valdez
BAC Member

Engr. Enrico M. Dalangin
BAC Member

Arch. Rodora Roma R. Lacap
TWG

Attested by:

Mr. Mark C. Abangan
BAC Secretariat