BAC RESOLUTION No. 023 Series of 2015

Resolution Declaring LCBB and Recommending Approval for the project
“Construction of Nutrition & Dietetics Laboratory in BatStateU Arasof Campus, Nasugbu, Batangas”

WHEREAS, in accordance with the Commission on Higher Education Memorandum No. 54 Series of 2006 “Policies, Procedures and Guidelines of Nutrition and Dietetics Education, the Executive Director for BatStateU Arasof-Nasugbu, Campus, requested for the Construction of Nutrition and Dietetics Laboratory in BatStateU Arasof, Campus, Nasugbu, Batangas;

WHEREAS, the proposal was approved by the University President on November 11, 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 19 November 2014 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 atCHED 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 “Construction of Nutrition & Dietetics Laboratory in BatStateU Arasof Campus”, with an Approved Budget for the Contract (ABC) of One Million Nine Hundred Sixty Eight Thousand Two Hundred Fifty Three Pesos & 78/100 only (Php 1,968,253.78), on the PHILGEPS website, University website and on conspicuous places in the University’s premises from February 10, 2015 until March 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, four (4) bidders appeared in the PhilGEPS Document Request Lists, however, only three (3) of them purchased the bidding documents, to wit: (a) Now Builders (b) Tristan Tejada Construction (c) Westhome Enterprises & Builders Supplies Inc;

WHEREAS, on February 13, 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 February 17, 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 February 26, 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 March 2, 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;

[Signatures]

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BAC Resolution
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>NOW BUILDERS</td>
<td>1,576,388.34</td>
<td>PASSED</td>
</tr>
<tr>
<td>TRISTAN TEJADA CONSTRUCTION</td>
<td>1,853,551.88</td>
<td>PASSED</td>
</tr>
<tr>
<td>WESTHOME ENTERPRISES &amp; BUILDERS SUPPLIES, INC.</td>
<td>1,936,226.25</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>NOW BUILDERS</td>
<td>1,576,388.34</td>
<td>20.00</td>
</tr>
<tr>
<td>TRISTAN TEJADA CONSTRUCTION</td>
<td>1,853,551.88</td>
<td>6.00</td>
</tr>
<tr>
<td>WESTHOME ENTERPRISES &amp; BUILDERS SUPPLIES, INC.</td>
<td>1,936,226.25</td>
<td>2.00</td>
</tr>
</tbody>
</table>

WHEREAS, on March 26, 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) stated competence and experience; and (c) checking made on the performance of the LCB in its on-going government and private contracts, the bidder NOW Builders was found complying and declared as a responsive bid;

WHEREAS, on March 27, 2015, the BAC notified NOW Builders 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 March 30, 2015 NOW Builders 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 NOW Builders “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 NOW Builders as the Bidder with the Lowest Calculated Bid and Responsive Bid for the project Construction of Nutrition and Dietetics Laboratory in BatStateU Arasof Campus, Nasugbu, Batangas

b) To recommend for approval by the Chairman & Members of BatStateU Board of Regents the award of the project to NOW Builders.
RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 10th day of April, 2015.

Approved for Recommendation to the Board of Regents of BatState-U through the University President:

DR. JESSIE A. MONTALBO
BAC Chairman

Engr. Rocio A. Antenor
Vice Chairman

Atty. Eduard E. Valdez
BAC Member

Dr. Leonilla Y. Antonio
BAC Member

Engr. Efrico M. Delangin
BAC Member

Gloria L. Arroas
End User

Engr. Ceferino Perez
TWG

Arch. Rodora Roma M. Lacap
TWG

Engr. Marvin Agoba
TWG

Arch. Rhunlar Macalindong
TWG

Engr. Jerick P. Pecaso
TWG

Attested by:

Mr. Marcelino Aquistan
BAC Secretary