BAC Resolution No. 014, series of 2015

Resolution Declaring SCRB and Recommending Approval for the project
"Procurement for the Supply & Installation Of Electronic Billboard"

WHEREAS, the Office of the Student Affairs and Services requested for the purchase and installation of three electronic billboards to be used in their daily announcements and advertisements;

WHEREAS, the Bids and Awards Committee (BAC) prepared the Project Procurement Management Plan (PPMP) and submitted it together with: (a) project proposal; (b) line budget item and its corresponding specifications; 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 45th Regular Meeting on March 19, 2015 at CHED Conference Room, HEDC Building, 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 project "Procurement for the Supply and Installation of Electronic Billboard", with an Approved Budget for the Contract (ABC) of Two Million Five Hundred Thousand Pesos (PHP 2,500,000.00), on the PhilGEPS website, University website and on conspicuous places in the University’s premises from June 19, 2015 until July 8, 2015, thus giving all interested bidders the opportunity to view and study the project requirements and specification;

WHEREAS, in response to said advertisement, eight (8) bidders appeared in the PhilGEPS Document Request List, however, only two (2) of them purchased the bidding documents, to wit: (a) Avolution Inc.; and (b) The Brain Computer Corporation;

WHEREAS, on June 23, 2015 a notice of pre-bid conference was issued to the members of the BAC to enhance the transparency of the bidding process, the BAC invited in writing observers from the Commission on Audit, Philippine Chamber of Commerce and Industry and Non-government organization, however, none of the invited observers were able to attend the actual pre-bid conference;

WHEREAS, on June 26, 2015, the pre-bid conference was conducted by the BAC which was attended by two (2) 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 30, 2015, a Supplemental Bid Bulletin 1, was issued to modify or amend the Technical Specifications in Section VII of the Bidding Documents;

WHEREAS, on July 3, 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 8, 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:
WHEREAS, one (1) bidder submitted 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>The Brain Computer Corporation</td>
<td>2,420,000.00</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>The Brain Computer Corporation</td>
<td>P 2,420,000.00</td>
<td>.032</td>
</tr>
</tbody>
</table>

WHEREAS, July 21, 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 SCB in its on-going government and private contracts, the bidder The Brain Computer Corporation was found to be complying and declared as a responsive bid; 

WHEREAS, on August 12, 2015 the BAC notified The Brain Computer Corporation that it has been declared as the Single Calculated and Responsive Bid (SCRB) 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, the Brain Computer Corporation submitted the above mentioned post qualification documents;

WHEREAS, through further examination of the documentary evidence of the bidder’s submitted qualifications pursuant to Instructions 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 The Brain Computer Corporation “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 The Brain Computer Corporation as the Bidder with the Single Calculated and Responsive Bid for the project Procurement for the Supply and Installation of Electronic Billboard; and

b) To recommend the approval of Finance Committee of the BatStateU Board of Regents the award of the project to The Brain Computer Corporation.

RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 18th day of August 2015.

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

Dr. Jessie A. Montalbo  
BAC Chairman

Eng. Rodolfo A. Antenor  
Vice-Chairman

Atty. Edgardo E. Valdez  
BAC Member
Engr. Antonino A. Gamboa  
BAC Member

Dr. Lucille D. Evangelista  
End User

Engr. Albertson Almonte  
TWG

Engr. Enrico M. Dalangin  
BAC Member

Engr. Alex I. Magbato  
TWG

Attested by:

Mr. Ma. Jesus Agustin  
BAC Secretariat