BAC Resolution No. 064 series of 2015

Resolution Declaring LCRB and
Recommending Approval for the project
"Procurement Of Universal Testing Machine
for College of Engineering, Architecture and Fine Arts"

WHEREAS, the Dean of the Engineering Department requested for the purchase of the Universal Testing Machine which is necessary in testing the strength of materials and structures. It is also useful in the conduction of students’ researches and project studies;

WHEREAS, the request was approved by the University President;

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 Project Procurement Management Plan (PPMP) was approved by the abovementioned committee during its Meeting on June 25, 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 46th Regular Meeting on July 24, 2015 at Max's Restaurant, Quezon City Circle Branch, 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 Of Universal Testing Machine for College of Engineering” with an Approved Budget for the Contract (ABC) of One Million Three Hundred Thousand Pesos Only (P1,300,000.00), on the PhilGEP5s website, University website and on conspicuous places in the University’s premises from September 9, 2015 until September 29, 2015, thus giving all interested bidders the opportunity to view and study the project requirements and specification;

WHEREAS, in response to said advertisement, eleven (11) bidders appeared in the PhilGEP5s Document Request List, however, only six (6) of them purchased the bidding documents, to wit: (a) State Alliance Enterprises, Inc.; (b) V. G. Roxas Co., Inc.; (c) Sccion Marketing Inc. (d) Diamond Industrial Systems Provider, Inc.; (e) Gemarc Enterprises Incorporated; and (f) Prince Valiant Int'l;

WHEREAS, on September 11, 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 Chamber of Commerce and Non-government organizations. However, none of the invited observers were able to attend the actual pre-bid conference;

WHEREAS, on September 16, 2015, the pre-bid conference was conducted by the BAC which was attended by four (4) 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 September 17, 2015, a Supplemental Bid Bulletin No. 1 was issued to amend Section VI - Schedule of Requirements of the Bidding Documents;

WHEREAS, on September 22, 2015, a Supplemental Bid Bulletin No. 2 was issued to amend Section VI - Schedule of Requirements and Section VII - Technical Specifications of the Bidding Documents;

WHEREAS, on September 24, 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, private institution and Non-government organizations;
WHEREAS, on September 28, 2015, the bid opening presided by the BAC Chairman was conducted and witnessed by members of the BAC, the BAC Secretariat, and representative of the bidder participating in the project. Four (4) bidders submitted the 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>SICCION Marketing Inc.</td>
<td>1,048,500.00</td>
<td>PASSED</td>
</tr>
<tr>
<td>State Alliance Enterprise Inc.</td>
<td>1,265,000.00</td>
<td>PASSED</td>
</tr>
<tr>
<td>Prince Valiant International</td>
<td>1,228,888.00</td>
<td>PASSED</td>
</tr>
<tr>
<td>Gemarc Enterprises</td>
<td>1,280,000.00</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, the same date, a notice of bid evaluation 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, private institution and Non-government organizations;

WHEREAS, on October 2, 2015, the detailed evaluation using non-disciplinary criteria presided by the BAC Chairman was conducted and witnessed by members of the BAC and the BAC Secretariat. 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>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>SICCION Marketing Inc.</td>
<td>1,048,500.00</td>
<td>19.35</td>
<td>For clarification</td>
</tr>
<tr>
<td>Prince Valiant International</td>
<td>1,228,888.00</td>
<td>5.47</td>
<td>PASSED</td>
</tr>
<tr>
<td>State Alliance Enterprise Inc.</td>
<td>1,265,000.00</td>
<td>2.69</td>
<td>PASSED</td>
</tr>
<tr>
<td>Gemarc Enterprises</td>
<td>1,280,000.00</td>
<td>1.54</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on the same date, after thorough evaluation and based on the verification of the Bids and Awards Committee (BAC) in the PhilGeps website, it was found out that Siccion Marketing Inc. was awarded a contract at the Department of Public Works and Highways - Guimaras, which was not included in the submitted list of all ongoing projects;

WHEREAS, on the same day, the Bids and Awards Committee (BAC) sent a letter to Siccion Marketing Inc. requesting for the clarification on the said project;

WHEREAS, on October 5, 2015, Siccion Marketing Inc. made a written reply to the clarification. The BAC was satisfied with the explanation given;

WHEREAS, on October 13, 2015, the BAC sent another letter to Siccion Marketing Inc. requesting for another clarification concerning the perceived discrepancy on the Lists of Ongoing Projects submitted for this project and another project of the university for which it is also a bidder;

WHEREAS, on October 14, 2015, Siccion Marketing Inc. sent its written clarification on the matter, the BAC finding the same satisfactory;

WHEREAS, after deliberation on the matter on the same date, the BAC declared Siccion's bid as calculated as passed resulting in the final bid prices as calculated below:
Table 3. Final Bid Prices as Calculated

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as Calculated Amount ($)</th>
<th>% Variance from ABC</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>SICCION Marketing Inc.</td>
<td>1,048,500.00</td>
<td>19.35</td>
<td>PASSED</td>
</tr>
<tr>
<td>Prince Valiant International</td>
<td>1,228,888.00</td>
<td>5.47</td>
<td>PASSED</td>
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<td>1,265,000.00</td>
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<td>PASSED</td>
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<tr>
<td>Gemarc Enterprises</td>
<td>1,280,000.00</td>
<td>1.54</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on October 15, 2015 based on the evaluation submitted by the technical working group (TWG) for the project, the bidder Siccion Marketing Inc. was found complying and declared as responsive bid;

WHEREAS, on October 16, 2015, the BAC notified Siccion Marketing Inc. as the lowest calculated and responsive bid 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, Siccion Marketing Inc. submitted the abovementioned post qualification documents on October 19, 2015;

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 Siccion Marketing Inc. “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 RESOLVED as it is hereby RESOLVED the following:

a) To declare the bid of Siccion Marketing Inc. as the Lowest Calculated and Responsive Bid for the project Procurement Of Universal Testing Machine for College of Engineering, Architecture and Fine Arts;

b) To recommend for approval of the Finance Committee of BatStateU Board of Regents the award of the project to Siccion Marketing Inc.

RESOLVED, at the BAC Office, Ground Floor, CITE Building, Main Campus I, this 20th day of October 2015.

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

Atty. Edgardo F. Valdez
BAC Chairman

Engr. Rogelio A. Antenor
Vice Chairman

Dr. Jesse A. Montalbo
BAC Member

Engr. Antonio A. Gamboa
BAC Member

Engr. Enrico M. Dalangin
BAC Member
Dr. Elisa D. Gutierrez
End User

Engr. Nicasio V. Antonio II
TWG

Attested by:

Mr. Marcelo L. Agustin
BAC Secretary