BAC RESOLUTION No. 050. Series of 2015

Resolution Declaring SCR and Recommending Approval for the project
"Renovation of CICS Dean's Office, Office for Accreditation and Student Services in BatStateU Alangilan Campus"

WHEREAS, in the advent of the accelerating pace of change and development of seamless and coherent technologies, the College of Informatics and Computing Sciences pursues all opportunities that may be conceived to assist in producing globally competitive professionals. Thus the College Dean requested for the Construction of CICS Deans Office/Accreditation & Student Services Office;

WHEREAS, the proposal was approved by the University President on June 4, 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 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 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, together with its Bidding Documents, the "Construction of CICS Deans Office, Office for Accreditation and Student Services in BatStateU Alangilan Campus" with an Approved Budget for Capital (ABC) of Seven Hundred Ninety Five Thousand Two Hundred Twenty Eight Pesos Only (Php 795,228.00), on the PhilGEPS website, University website and on conspicuous places in the University's premises from August 15, 2015, until September 8, 2015 thus giving all interested bidders the opportunity to view and study the project requirements and specifications;

WHEREAS, in response to the said advertisement, three (3) bidders appeared in PhilGEPS Document Request Lists, however only two (2) of them purchased the bidding documents to wit: (a) ROMAL Construction, and (b) NCC Construction;

WHEREAS, on August 20, 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 August 24, 2015, a 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 of the University's competitive bidding process, technical and schedule of requirements of the project;

WHEREAS, on September 1, 2015, a Supplemental Bid No. 1 was issued for the purpose of changing the schedule date of submission and opening of bids from September 8, 2015 to September 9, 2015;

WHEREAS, on September 4, 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 Institute of Civil Engineers and Non-government organizations;
WHEREAS, on September 9, 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. Two (2) 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>NCC Construction</td>
<td></td>
<td>FAILED (Failure to attach proof of ownership for the equipment listed)</td>
</tr>
<tr>
<td>ROMAL Construction</td>
<td>574,972.73</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on September 11, 2015, 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, Philippine Institute of Civil Engineers and Non-government organizations;

WHEREAS, on September 16 2015, the detailed evaluation using non-discretionary criteria presided by the BAC Chairman was conducted and witnessed by members of the BAC, 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>
</tr>
</thead>
<tbody>
<tr>
<td>ROMAL Construction</td>
<td>574,972.73</td>
<td>16.43%</td>
</tr>
</tbody>
</table>

WHEREAS, on September 23, 2015, based on the documents submitted by the technical working group (TWG) for the project (a) verification and validation of the bid's stated competence and experience; and (c) checking made on the performance of the LCRB in its ongoing government and private contracts, the bidder ROMAL Construction was found complying and declared as a responsive bid;

WHEREAS, on September 28, 2015, the BAC notified ROMAL Construction that it has been declared as the most 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, on September 30, 2015, ROMAL Construction submitted the abovementioned post qualification documents;

WHEREAS, through further examination of the documentary evidence of the Bidder's qualifications submitted 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 ROMAL Construction "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, based on the following:

a) To declare the bid of ROMAL Construction as the Single Calculated Responsive Bid for the project Renovation of CICS Dean's Office, Office for Accreditation & Student Services in BatStateU Alangitan Campus

b) To recommend for approval of Finance Committee of the BatStateU Board of Regents the award of the project to ROMAL Construction.
RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 2nd day of October, 2015.

Approved for Recommendation to the Finance Committee of BAC StateU Board of Regents

ATTY. EDGAR E. VALDEZ
BAC Chairman

Eng. Rogello V. Antenor
Vice Chairman

Eng. Antonio M. Gamboa
BAC Member

Dr. Eliza D. Gutierrez
End User

Arch. Reina Roma M. Lacap
TWG

Eng. Jerick P. Pecaso
TWG

Eng. Enrico M. Datangin
BAC Member

Eng. Emanuel Mendoza
TWG

Eng. Edgardo Florindo
TWG

Eng. Efren Gabriel
TWG

Attested by:

Mr. Marcelo Agustin
BAC Secretariat