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 "Subscription of Print Journals for BatStateU Main and Extension Campuses (Re-bidding) " specifically recommending the award of the project to Golden Rey Direct Marketing resolved at the BAC Office, Ground Floor ITE Building, Main Campus I on January 30, 2015.

Respectfully yours,

DR. JESSIE A. MONTALBO
BAC Chairman

Approved:

Approved as per Board Resolution No. 073, S. 2015 of BatStateU Board of Regents:

[Signature]
University President
BAC Resolution SCR8 and Recommending Approval for the project

"Subscription of Print Journals (Re-bidding)
For BatStateU Main & Extension Campuses"

WHEREAS, on a resolution dated October 30, 2014, the BAC declared a failure of bidding for the project "Subscription of Print Journals for BatStateU Main & Extension campuses" because no bids were received;

WHEREAS, on the same resolution, the BAC recommended the conduct of re-bidding with re-advertisement and / or posting as provided for in Section 21.2 of the Revised IRR of RA 9184;

WHEREAS, on November 3, 2014, said resolution has been approved by the University President;

WHEREAS, the Bids and Awards Committee advertised the Invitation to Bid for the project "Subscription of Print Journals (Re-bidding) for BatStateU Main & Extension Campuses", 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 Three Million Four Hundred Forty Five Thousand Eight Hundred Forty Five Pesos (Php 3,445,845.00);

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 the said advertisement, eight (8) bidders appeared in the PhilGEPS Document Request List but only one (1) of them purchased the bidding documents, to wit: Golden Rey Direct Marketing;

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, no bidder attended the pre bid conference;

WHEREAS, on December 10, 2014, a Supplemental Bid Bulletin No. 1 was issued for the purpose of amending Item No. 6 in Section I-Invitation to Bid and ITB Clause Nos. 21 and 24.1 in Section III-Bid Data Sheets of the Bidding Documents;

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, one (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>Golden Rey Direct Marketing</td>
<td>3,335,001.00</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on January 9, 2015, the BAC conducted a detailed evaluation of 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 (€)</th>
<th>% Variance from ABC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Golden Rey Direct Marketing</td>
<td>3,335,001.00</td>
<td>3.22</td>
</tr>
</tbody>
</table>

WHEREAS, on January 12, 2015, the BAC notified Golden Rey Direct Marketing 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 January 15, 2015, Golden Rey Direct Marketing submitted the post qualification documents;

WHEREAS, the BAC and the TWG conducted the post qualification that verify, validate and ascertain all statements made and documents submitted by Golden Rey Direct Marketing using non-discretionary criteria;

WHEREAS, on January 19, 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, Golden Rey Direct Marketing was found to be complying and declared as responsive bid;

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 Golden Rey Direct Marketing “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 Golden Rey Direct Marketing as the Bidder with the Single Calculated and Responsive Bid for the project Subscription of Print Journals (Re-bidding) for BatStateU Main & Extension Campuses; and

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

RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus 1, this 30th day of January, 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

Mrs. Rosario L. Cuevas
End User

Atty. Edgardo E. Valdez
BAC Member

Engr. Enrico M. Dalangin
BAC Member

Attested by:

Mr. Marcelo L. Agustin
BAC Secretariat