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 "Procurement of Engineering Laboratory Equipment (Chemical Engineering Department)" specifically recommending the award of the Lot 1 project to Golden Bat (Far East), Inc. and Lot 2 project to Clean World Trading and Supplies, Inc. resolved at the BAC Office, Ground Floor ITE Building, Main Campus I on February 23, 2015.

Respectfully yours,

DR. JESSIE A. MONTALBO
BAC Chairman

Approved:

Approved as per Board Resolution No. 078-S. 2015 of BatStateU Board of Regents:

DR. TIRSO A. RONQUILLO
University President
BAC Resolution Declaring SCRIB and
Recommending Approval for the project
"Upgrading of Engineering Laboratory Equipment"
(Chemical Engineering Department)

WHEREAS, the Department Head of the Chemical and Food Engineering Department requested for
the purchase of laboratory equipment that are mandatory requirements of the Commission on
Higher Education and other accrediting bodies which was recommended for approval by the
College Dean, VP for Academic Affairs, VP for Administration and External Affairs and approved by
the University President;

WHEREAS, the Bids and Awards Committee prepared the Project Procurement Management Plan
(PPMP) and submitted it together with the Approved Letter of Request, Approved Technical
Specifications, Schedule of Requirements and Approved Obligation Request / Certificate of
Availability of Funds to the Office of the Board Secretary for approval by the Committee on
Finance;

WHEREAS, the Project Procurement Management Plan (PPMP) has been approved by the
Committee on Finance of the BatStateU Board of Regents during its Meeting on November 19,
2014 at Conference Room, International Affairs Office, Batangas State University, Batangas City;

WHEREAS, the PPMP has been approved by the BatStateU Board of Regents during its 44th Regular
Meeting done on December 18, 2014;

WHEREAS, the Bids and Awards Committee advertised the Invitation to Bid for the project
"Upgrading of Engineering Laboratory Equipment (Chemical Engineering Department)", on the
PhilGEPS Website, University Website and in conspicuous place at the premises of the
Batangas State University from January 12, 2015 until February 4, 2015 with an Approved Budget
for the Contract (ABC) of One Million Four Hundred Two thousand Eleven Pesos (Php
1,402,011.00);

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 said advertisement, nineteen (19) bidders appeared in the PhilGEPS
Document Request List, five (5) of them submitted a letter of intent purchased the bidding
documents, to wit: Exclusive Traders, Inc., Aspen Multi-System, Inc., ATR Trading, Golden Bat (Far
East) and Cleanworld Trading and Supplies;

WHEREAS, on January 15, 2015, a Supplemental Bid Bulletin No. 1 was issued informing the
bidders that the pre bid conference scheduled on January 19, 2015 will be postponed due to the
attendance of some BAC Members to other official business of the University;

WHEREAS, on January 27, 2015, a Supplemental Bid Bulletin No. 2 was issued to amend Item Nos.
5 and 6 in Section I – Invitation to Bid, ITB Clauses 9.1, 21 and 24.1 in Section III-Bid Data Sheets
of the Bidding Documents (Schedule of Pre Bid Conference and Bid Opening);

WHEREAS, on the same day, 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 January 30, 2015, a pre-bid conference attended by five (5) prospective bidders
who purchased bidding documents was conducted to make clarification on any part of the bidding
documents, give information on how Batangas State University BAC conduct competitive bidding
process and address bidder's questions on technical and schedule of requirements of the project.
None of the invited observers were able to attend the pre bid conference;
WHEREAS, during the pre bid conference, it was agreed that the project be divided into two (2) lots as follows:

<table>
<thead>
<tr>
<th>Lot</th>
<th>Sub-ABC (Php)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lot 1</td>
<td>709,000.00</td>
</tr>
<tr>
<td>Lot 2</td>
<td>693,011.00</td>
</tr>
</tbody>
</table>

WHEREAS, on February 3, 2015, a Supplemental Bid Bulletin No. 3 was issued amending Schedule of Requirements in Section VI and Technical Specification in Section VII and further amending the schedule of submission and opening of bids;

WHEREAS, on February 10, 2015, 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 February 13, 2015, the bid opening presided by the BAC Vice 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, five (5) bidders submitted their bid and passed the preliminary examination;

<table>
<thead>
<tr>
<th>Bidder Identification/Name</th>
<th>Bid as ReadAmount (Php)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXCLUSIVE TRADERS, INC.</td>
<td>Lot 1 698,000.00</td>
<td>PASSED</td>
</tr>
<tr>
<td>ATR TRADING</td>
<td>Lot 1 694,400.00</td>
<td>PASSED</td>
</tr>
<tr>
<td>CLEANWORLD TRADING AND SUPPLIES</td>
<td>Lot 1 603,995.00</td>
<td>PASSED</td>
</tr>
<tr>
<td>GOLDEN BAT (Far East)</td>
<td>Lot 1 520,051.00</td>
<td>PASSED</td>
</tr>
<tr>
<td>ASPEN MULTI-SYSTEM</td>
<td>Lot 1 706,250.00</td>
<td>PASSED</td>
</tr>
</tbody>
</table>

WHEREAS, on the same day, the BAC conducted a detailed evaluation and comparison of all the bidders bid, using non-discretionary criteria considering completeness of their bid, computational errors and omissions, and application of Value Added Tax (VAT) to enable evaluation of all eligible bids on equal footing 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>LOT 1 GOLDEN BAT (Far East)</td>
<td>520,051.00</td>
<td>26.65</td>
</tr>
<tr>
<td>CLEANWORLD TRADING AND SUPPLIES</td>
<td>603,995.00</td>
<td>14.81</td>
</tr>
<tr>
<td>ATR TRADING</td>
<td>694,400.00</td>
<td>0.64</td>
</tr>
<tr>
<td>EXCLUSIVE TRADERS, INC.</td>
<td>698,000.00</td>
<td>1.55</td>
</tr>
<tr>
<td>ASPEN MULTI-SYSTEM</td>
<td>706,250.00</td>
<td>0.38</td>
</tr>
</tbody>
</table>

| Lot 2 CLEANWORLD TRADING AND SUPPLIES        | 398,830.32                   | 42.45               |

WHEREAS, on February 17, 2015, on the documents submitted by the TWG, after verification and validation of the SCB’s stated competence and experience, as well as checking the performance of the SCB in its on-going government and private contracts, the bidder, Golden Bat (Far East) and Cleanworld Trading and Supplies was found to be complying and declared as responsive bid;
WHEREAS, on the BAC notified Golden Bat (Far East) and Cleanworld Trading and Supplies informing 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 February 20, 2015 Golden Bat (Far East) and Cleanworld Trading and Supplies submitted the post qualification documents.

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 Bat (Far East) and Cleanworld Trading and Supplies “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 Bat (Far East) as the Bidder with the Lowest Calculated and Responsive Bid for Lot 1 of the project Upgrading of Engineering Laboratory Equipment (Chemical Engineering Department);

b) To declare Cleanworld Trading and Supplies as the Bidder with the Single Calculated and Responsive Bid for Lot 2 of the project Upgrading of Engineering Laboratory Equipment (Chemical Engineering Department);

c) To recommend for approval by the Chairman and Members of the BatStateU Board of Regents the award of the Lot 1 project to Golden Bat (Far East); and

d) To recommend for approval by the Chairman and Members of the BatStateU Board of Regents the award of the Lot 2 project to Cleanworld Trading and Supplies.

RESOLVED, at the BAC Office, Ground Floor, ITE Building, Main Campus I, this 23rd day of February, 2015.

Approved for Recommendation to the Board of Regents of BatStateU through the University President:

[Signatures]

Dr. Resale A. Montalbo
BAC Chairman

[Signatures]

Atty. Edgardo E. Valdez
BAC Member

Engr. Enrico M. Dalangin
BAC Member

Engr. Mary Rose Persincula
TWG

Attested by:

Mr. Marcello F. Agustin
BAC Secretary