



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

OFFICE OF THE UNIVERSITY AND BOARD SECRETARY-USTP SYSTEM

SECRETARY'S CERTIFICATE

I, **MARK DAVE J. CERBITO**, of legal age, Filipino, with Office address at USTP, C.M. Recto Avenue, Lapasan, Cagayan de Oro City, hereby certify as follows:

- 1) That I am the duly appointed University and Board Secretary of the University of Science and Technology of Southern Philippines (USTP) Board of Regents (BOR) and Administrative Council (AdCo);
- 2) That I am the custodian of the records of the USTP System AdCo, including the minutes of meetings and resolutions;
- 3) That at the Regular Meeting of the USTP System AdCo held on 6 September 2024, during which a quorum was present and acted throughout, the following resolution was passed:

ADCO RESOLUTION NO. 62, S. 2024

ENDORING TO THE USTP SYSTEM BOARD OF REGENTS THE APPROVAL OF THE PROPOSED AWARD OF CONTRACT TO JDE CONSTRUCTION FOR THE PROJECT: CONSTRUCTION OF MODULAR CLASSROOMS IN THE USTP CDO FOR THE CALENDAR YEAR (CY) 2024 IN THE AMOUNT OF PESOS: THREE MILLION EIGHT HUNDRED THIRTY THOUSAND EIGHT HUNDRED NINETY PESOS AND 27/100 (P3,830,890.27), FUNDED THROUGH THE INTERNALLY GENERATED FUND (IGF)

APPROVED.

- 4) That the foregoing resolution has not been altered, modified, nor revoked; and that the same is now in full force and in effect; and
- 5) That I am executing this Certificate for whatever legitimate purpose it may serve.

IN WITNESS WHEREOF, I have hereto affixed my signature this 27th day of September 2024 at the USTP, C.M. Recto Avenue, Lapasan, Cagayan de Oro City.

MARK DAVE J. CERBITO
University and Board Secretary/
Chief of Staff, Office of the USTP System President





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OFFICE OF THE BIDS AND AWARDS COMMITTEE I

BAC RESOLUTION NO. 0344-2024

BAC RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING TO THE BOARD OF REGENTS THE AWARD OF CONTRACT TO JDE CONSTRUCTION FOR THE PROPOSED CONSTRUCTION OF MODULAR CLASSROOMS AT USTP-CDO CAMPUS CY 2024 IN THE AMOUNT OF P3,830,890.27

WHEREAS, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid for the *Proposed Construction of Modular Classrooms at USTP-CDO Campus CY 2024* in PhilGEPS, University website, and in conspicuous place at the premises of the University with an Approved Budget for the Contract (ABC) of THREE MILLION NINE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED TWELVE PESOS AND 58/100 (P3,997,912.58) ONLY;

WHEREAS, in response to the said advertisement, four (4) prospective bidders acquired the bidding documents, namely: Xytex Construction (Xytex), WeFix Construction Services, Inc. (WeFix), JDE Construction (JDE) and DKT Construction Corporation (DKT);

WHEREAS, on the deadline for submission of bids last June 18, 2024, 01:30 P.M., the same prospective bidders submitted their bid proposals;

WHEREAS, the Committee opened the first envelopes of the prospective bidders in the order of their submission;

WHEREAS, WeFix was rated "failed" due to the following ground: *The submitted SLCC was not supported by an Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES) in accordance with 2016 Revised IRR of R.A. 9184 Section 23.4.2.5;*

WHEREAS, DKT was rated "failed" due to the following grounds: *a) The submitted SLCC was not supported by an Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES) in accordance with 2016 Revised IRR of R.A. 9184 Section 23.4.2.5, b) Non submission of the updated PTR for the Project/Construction Engineer and Materials Engineer required as per Bid Data Sheet ITB Clause 10.4 and c) Non-submission of the Minimum Major Equipment Requirements, namely: Welding Machine and Cutting Outfit;*

WHEREAS, Xytex and JDE were rated "passed" in the preliminary examination of their legal, technical and financial documents;

WHEREAS, the Committee informed the representatives of WeFix and DKT who were present during the bid opening that they may submit a request for reconsideration *within three (3) calendar days;*

WHEREAS, the Committee then opened the second envelopes of Xytex and JDE;

WHEREAS, Xytex made a bid of P3,859,605.92 – P65,000.00 (bid discount);

BAC Resolution No. 0344-2024, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending to the Board of Regents the Award of Contract to JDE Construction for the Proposed Construction of Modular Classrooms at USTP-CDO Campus CY 2024 in the amount of P3,830,890.27

[Handwritten signatures]

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WHEREAS, JDE made a bid of P3,837,442.26;

WHEREAS, the Committee considered the bids of Xytex and JDE for evaluation;

WHEREAS, the Technical Representative and Technical Working Group (TWG) submitted a Technical Report dated June 24, 2024;

WHEREAS, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the TWG, last June 24, 2024, 03:00 P.M. on the bids of Xytex and JDE. The Committee made no arithmetical correction in the financial bid of Xytex, the amount of bid as read was the same as calculated. However, the Committee made an arithmetical correction in the financial bid of JDE, the amount of bid as read was not the same as calculated which is P3,830,890.27;

WHEREAS, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bid of Xytex to be *non-complying* for *Item Nos. 7.1, 7.2 and 10.0*, while JDE was found to be complying for all items;

WHEREAS, the Committee declared the bid of JDE as the Single Calculated Bid (SCB) at the amount of P3,830,890.27;

WHEREAS, the Committee informed Xytex of its non-compliance in a letter dated June 24, 2024 and that they may submit a request for reconsideration *within three (3) calendar days* upon receipt of the letter;

WHEREAS, WeFix submitted a request for reconsideration in a letter dated and received June 20, 2024, which the BAC denied in a letter sent on June 24, 2024;

WHEREAS, DKT did not submit any request for reconsideration;

WHEREAS, the Committee conducted an on-site post-qualification of JDE at their main office in Zone 8, Brgy. Poblacion, El Salvador, Misamis Oriental on July 05, 2024;

WHEREAS, the Committee convened and deliberated the results of their Post Qualification on July 05, 2024. It was found that all the documents submitted by Engr. Jimmy D. Estoque of JDE were genuine, authentic and responsive;

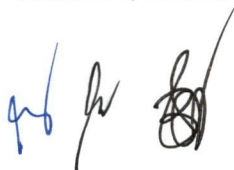
WHEREAS, Xytex submitted a request for reconsideration in a letter dated and received June 25, 2024 and July 12, 2024, respectively, which the Committee denied in a letter dated and transmitted July 15, 2024 and July 16, 2024, respectively;

WHEREAS, the Post-Qualification activities had to be extended for ten (10) calendar days beyond the 12-day period on account of further verification, ascertainment and deliberation;

NOW, THEREFORE, the Bids and Awards Committee, hereby RESOLVES, as it is hereby RESOLVED, to:

- a) recommend for approval the extended period of post-qualification activities, that is, on July 07–16, 2024 as per Section 34.8 of the Revised IRR of R.A. No. 9184;
- b) declare the bid of *JDE Construction* as the Single Calculated and Responsive Bid (SCRB) for the *Proposed Construction of Modular Classrooms at USTP-CDO Campus CY 2024*; and
- c) recommend the award of the contract in the total amount of **THREE MILLION EIGHT HUNDRED THIRTY THOUSAND EIGHT HUNDRED NINETY PESOS AND 27/100 (P3,830,890.27) ONLY**.

BAC Resolution No. 0344-2024, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending to the Board of Regents the Award of Contract to JDE Construction for the Proposed Construction of Modular Classrooms at USTP-CDO Campus CY 2024 in the amount of P3,830,890.27



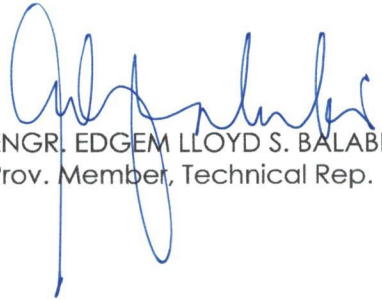
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RESOLVED this 16th day of July, 2024 at University of Science and Technology of Southern Philippines, Cagayan de Oro City.


ENGR. GRACE C. BABA
Prov. Member, End-User Rep.


ENGR. EDGEM LLOYD S. BALABIS
Prov. Member, Technical Rep.


ENGR. JEANLOYE MAE U. LONGAKIT
Member, TWG

ENGR. MARY ANN E. TELEN
BAC I Member


DR. RUVEL J. CUASITO
BAC I Member


DR. ISMAEL N. TALILI
BAC I Vice-Chairperson


ATTY. JONATHAN S. OCHE
BAC I Chairperson

BAC Resolution No. 0344-2024, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending to the Board of Regents the Award of Contract to JDE Construction for the Proposed Construction of Modular Classrooms at USTP-CDO Campus CY 2024 in the amount of P3,830,890.27

