



Office of the University
and Board Secretary

University 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);
- 2) That I am the custodian of the records of the USTP BOR, including the minutes of meetings and resolutions
- 3) That at the Regular Meeting of the USTP BOR held on 3 December 2022, during which a quorum was present and acted throughout, the following resolution was passed:

BOR RESOLUTION NO. 288, S. 2022

CONFIRMING THE APPROVAL OF THE AWARD OF CONTRACT TO JDE CONSTRUCTION FOR THE CONSTRUCTION OF STUDENT STUDY SHED 2 AT USTP CDO WITH THE AMOUNT OF PESOS: TWO MILLION TWO HUNDRED THIRTY-THREE THOUSAND FIVE HUNDRED FORTY-ONE AND 41/100 (₱2,233,541.41)

APPROVED.

- 4) That the foregoing resolution has not been altered, modified, nor revoked; and that the same is now 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 3rd day of December 2022 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



University of Science and Technology of Southern Philippines

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

Office of Bids and Awards Committee I

Cagayan de Oro

BAC RESOLUTION NO. 801-2022

BAC RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING TO THE BOARD OF REGENTS THE AWARD OF CONTRACT TO JDE CONSTRUCTION FOR THE PROPOSED CONSTRUCTION OF STUDENT STUDY SHED 2 AT USTP-CDO CAMPUS IN THE AMOUNT OF P2,233,541.41

WHEREAS, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid for the *Proposed Construction of Student Study Shed 2 at USTP-CDO Campus* in PhilGEPS, University Website, and in conspicuous place at the premises of the University with an Approved Budget for the Contract (ABC) of TWO MILLION FOUR HUNDRED NINETY-NINE THOUSAND NINE HUNDRED FORTY-EIGHT PESOS AND 41/100 (P2,499,948.41) ONLY;

WHEREAS, in response to the said advertisement, five (5) prospective bidders acquired the bidding documents, namely: Sta. Ana Raycon Corp. (Sta. Ana Raycon), SS Construction and Supply (SS Construction), JDE Construction, CLC Construction Services and Supply (CLC Construction) and Roce Construction and Supply (Roce Construction);

WHEREAS, during the deadline and submission of bids last August 11, 2022, 02:00 P.M., the same prospective bidders submitted their bid proposals;

WHEREAS, the Committee then opened the first envelopes of the prospective bidders in chronological order;

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

WHEREAS, SS Construction was rated "failed" due to the following ground: *Suspended validity of the Certificate of PhilGEPS Registration (Platinum Membership) submitted by the bidder for its failure to update the Certificate with the current and updated PCAB License;*

WHEREAS, Sta. Ana Raycon was rated "failed" due to the following grounds: *Suspended validity of the Certificate of PhilGEPS Registration (Platinum Membership) submitted by the bidder for its failure to update the Certificate with the current and updated PCAB License and Non-submission of list of contractor's major equipment units and Bar Chart;*

WHEREAS, CLC Construction was rated "failed" due to the following grounds: *Suspended validity of the Certificate of PhilGEPS Registration (Platinum Membership) submitted by the bidder for its failure to update the Certificate with the current and updated PCAB License and Non-submission of Construction Schedule;*

WHEREAS, the Committee informed SS Construction, Sta. Ana Raycon and CLC Construction that they may submit a motion for reconsideration within *three (3) calendar days;*

WHEREAS, the Committee then immediately opened the second envelopes of Roce Construction and JDE Construction;

WHEREAS, Roce Construction made a bid of P2,098,188.88;

WHEREAS, JDE Construction made a bid of P2,233,546.23;

BAC Resolution Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending to the Board of Regents the Award of Contract to JDE Construction for the Proposed Construction of Student Study Shed 2 at USTP-CDO Campus in the Amount of P2,233,541.41

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

WHEREAS, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the Technical Working Group (TWG), last August 17 & 18, 2022, 01:30 P.M. on the bids of Roce Construction and JDE Construction. The Committee found minor arithmetical corrections in the financial bids of Roce Construction and JDE Construction. The amounts of bid as read were not the same as calculated;

WHEREAS, the Technical Representative and TWG submitted a Technical Report dated August 18, 2022;

WHEREAS, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bid of JDE Construction to be complying. However, Roce Construction was found "non-compliant" based on the technical evaluation with the finding that there are lacking materials and quantity as required in the plan that will adversely affect the implementation of the project, specifically in Pay Items No. 5.0, 8.1, 8.2, 8.3, 8.4, 8.5 and 9.0;

WHEREAS, the Committee informed Roce Construction in a letter dated August 18, 2022 that they may submit a request for reconsideration within three (3) calendar days upon receipt of the letter;

WHEREAS, the Committee declared JDE Construction as the Lowest Calculated Bid (LCB) at the amount of P2,233,541.41;

WHEREAS, Roce Construction submitted a letter-request for reconsideration dated and received August 22, 2022 which the BAC denied in a letter sent on August 24, 2022;

WHEREAS, SS Construction, Sta. Ana Raycon and CLC Construction did not submit any request for reconsideration;

WHEREAS, the Committee conducted an on-site post-qualification of JDE Construction at their office in Zone 8, Brgy. Poblacion, El Salvador, Misamis Oriental on August 25, 2022;

WHEREAS, the Committee convened on August 26, 2022 and deliberated the results of their Post Qualification. It was found that all the documents submitted by Engr. Jimmy D. Estoque of JDE Construction was genuine, authentic and responsive;

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

- a) declare the bid of *JDE Construction* as the Lowest Calculated and Responsive Bid (LCRB) for the *Proposed Construction of Student Study Shed 2 at USTP-CDO Campus*; and
- b) recommend the award of the contract to the said bidder in the total amount of **TWO MILLION TWO HUNDRED THIRTY-THREE THOUSAND FIVE HUNDRED FORTY-ONE PESOS AND 41/100 ONLY (P2,233,541.41)**.

RESOLVED this 26th day of August, 2022, at the University of Science and Technology of Southern Philippines, Cagayan de Oro City.

AR. FERDINAND A. DUMPA
Prov. Member, End-User Rep.

ENGR. EDGEM LLOYD S. BALABIS
Member, TWG

ENGR. ANICETO C. NERI, JR.
Prov. Member, Technical Rep.

AR. GERALD C. HARAYO
Member, TWG

BAC Resolution Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending to the Board of Regents the Award of Contract to JDE Construction for the Proposed Construction of Student Study Shed 2 at USTP-CDO Campus in the Amount of P2,233,541.41


DR. RUVEL J. CUASITO
BAC I Member


DR. RUEL R. CABAHUG
BAC I Vice-Chairperson

O.L
DR. ISMAEL N. TALILI
BAC I Member


ATTY. JONATHAN S. OCHE
BAC I Chairperson *

BAC Resolution Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending to the Board of Regents the Award of Contract to JDE Construction for the Proposed Construction of Student Study Shed 2 at USTP-CDO Campus in the Amount of P2,233,541.41