

University of Science and Technology of Southern Philippines

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Office of Bids and Awards Committee I

Cagayan de Oro

Subject:

Proposed Construction of the Sports Complex and Residences for

USTP-CDO (Phase 1C)

ARN Builders, Inc. and DQT Builders & Supply (JV)

1st Indorsement August 24, 2023

The undersigned respectfully endorses for Approval to **ATTY. DIONEL O. ALBINA**, Chancellor, USTP-CDO, BAC Resolution No. 0464-2023, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award for the above project in the amount of P47,408,566.28.

MELANIE A. JALOVER W Head, Procurement Services Section

APPROVED

DISAPPROVED

ATTY. DIONEL Q. ALBINA Chancellor, USTP-CDO



University of Science and Technology of Southern Philippines

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Office of Bids and Awards Committee I

Cagayan de Oro

BAC RESOLUTION NO. 0464-2023

BAC RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING TO THE BOARD OF REGENTS THE AWARD OF CONTRACT TO ARN BUILDERS, INC./DQT BUILDERS & SUPPLY (JV) FOR THE PROPOSED CONSTRUCTION OF THE SPORTS COMPLEX AND RESIDENCES FOR USTP-CDO (PHASE 1C) IN THE AMOUNT OF P47,408,566.28

WHEREAS, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid for the *Proposed Construction of the Sports Complex and Residences for USTP-CDO (Phase 1C)* in PhilGEPS, University Website, and in conspicuous place at the premises of the University with an Approved Budget for the Contract (ABC) of FIFTY MILLION PESOS AND 00/100 (P50,000,000.00) ONLY;

WHEREAS, in response to the said advertisement, six (6) prospective bidders acquired the bidding documents, namely: ARN Builders, Inc./DQT Builders & Supply (JV) (ARN/DQT Builders (JV), Big Joe's Enterprises (Big Joe's), L & L Construction (L & L), J810 Construction and Development Corp. (J810), Syndtite Construction Corporation (Syndtite) and Silvergraces Construction & Construction Supply (Silvergraces);

WHEREAS, on the deadline for the submission of bids last July 25, 2023, 09:30 A.M., only Syndtite, ARN/DQT Builders (JV), Silvergraces, J810 and L & L submitted their bid proposals. Big Joe's did not submit any bid proposal;

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

WHEREAS, Syndtite was rated "failed" due to the following grounds: a) The submitted Ongoing Contract did not specify the percent (%) of Accomplishment for the Planned and Actual; b) the submitted PERT/CPM format is incorrect; and c) the bidder submitted two (2) contracts for their Statement of Single Largest Completed Contract (SLCC) wherein the first contract is not supported with a Certificate of Final Acceptance and/or the Constructors Performance Evaluation System (CPES) Final Rating and the second contract pertains to a different Contractor;

WHEREAS, ARN/DQT Builders (JV) was rated "passed" in the preliminary examination of its legal, technical and financial documents;

WHEREAS, Silvergraces was rated "failed" due to the following ground: a) The submitted Single Largest Completed Contract (SLCC) did not comply with Bid Data Sheet ITB Clause 5.2;

WHEREAS, J810 was rated "failed" due to the following grounds: a) The submitted Single Largest Completed Contract (SLCC) pertains to a different Contractor; b) the submitted Omnibus Sworn Statement (OSS) does not conform with the format required by the GPPB particularly Statement No. 3; c) the OSS has no attached Secretary's Certificate or Special Power of Attorney authorizing the signatory, Mr. Proceso D. Cutanda, Jr. as a bidder's representative; and d) non-submission of supporting documents for the Minimum Major Equipment Requirements, namely: Plate Compactor, Power Trowel, Bar Cutter, and Cutting Outfit;

WHEREAS, L & L was rated "failed" due to the following grounds: a) The submitted Bid Securing Declaration does not conform with the format required by the GPPB; and b) the submitted NC II for Electrician is expired;

BAC Resolution No. 0464-2023, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending to the Board of Regents the Award of Contract to ARN Builders, Inc./DQT Builders & Supply (JV) for the Proposed Construction of the Sports Complex and Residences for USTP-CDQ (Phase 1C) in the Amount of P47,408,566.28

C.M. Recto Avenue Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | Page 1 of 3

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WHEREAS, the Committee informed the representative of Syndtite, Silvergraces, J810 and L & L who were present during the bid opening that they may submit a request for reconsideration within three (3) calendar days;

WHEREAS, the Committee then immediately opened the second envelope of ARN/DQT Builders (JV);

WHEREAS, ARN/DQT Builders (JV) made a bid of P49,982,000.00 with 5% discount from the bid amount;

WHEREAS, the Committee considered the bid of ARN/DQT Builders (JV) for evaluation;

WHEREAS, L & L submitted a request for reconsideration in a letter dated and received July 27, 2023, which the Committee denied in a letter dated July 28, 2023;

WHEREAS, Syndtite, Silvergraces and J810 did not submit any request for reconsideration;

WHEREAS, the Technical Representative and Technical Working Group (TWG) submitted a Technical Report dated July 28, 2023;

WHEREAS, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the TWG, last July 28, 2022, 10:00 A.M. and continued on July 31, 2023, 03:00 P.M. on the bid of ARN/DQT Builders (JV). The Committee made an arithmetical correction in the financial bid of ARN/DQT Builders (JV), the amount of bid as read was not the same as calculated;

WHEREAS, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bid of ARN/DQT Builders (JV) to be complying and declared the bid of ARN/DQT Builders (JV) as the Single Calculated Bid at the amount of P47,408,566.28;

WHEREAS, the conducted an on-site post-qualification last August 09, 2023 of DQT Builders & Supply (DQT Builders) and August 10, 2023 of ARN Builders, Inc. (ARN Builders) at their respective offices;

WHEREAS, Committee requested ARN/DQT Builders (JV) to submit corrected Bid Form (Bill of Quantities) and Detailed Estimate, both updated with respect to Item No. A.1.2 and B.7, which is in accordance with DPWH D.O. No. 197, Series of 2016. ARN/DQT Builders (JV) was able to submit the required documents;

WHEREAS, the Committee convened and deliberated the results of their Post Qualification on August 24, 2023. It was found that all the documents submitted by Ms. Arnhiza Nikki B. Espino of ARN Builders, Inc. and Mr. Danny Q. Tampan of DQT Builders & Supply were genuine, authentic, and responsive;

WHEREAS, the Post-Qualification activities had to be extended for twelve (12) days beyond the 12-day period on account of the delay of the confirmation of the Ongoing Projects and SLCC of ARN/DQT Builders (JV);

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 August 13 24, 2023 as per Section 34.8 of the Revised IRR of R.A. No. 9184;
- b) declare the bid of ARN Builders, Inc./DQT Builders & Supply (JV) as the Single Calculated and Responsive Bid (SCRB) for the Proposed Construction of the Sports Complex and Residences for USTP-CDO (Phase 1C); and
- c) recommend the award of the contract to the said bidder in the total amount of FORTY-SEVEN MILLION FOUR HUNDRED EIGHT THOUSAND FIVE HUNDRED SIXTY-SIX PESOS AND 28/100 (P47,408,566.28) ONLY.

RESOLVED this 24th day of August, 2023 at University of Science and Technology of Southern Philippines, Cagayan de Oro City.

BAC Resolution No. 0464-2023, Declaring Single Calculated and Responsive Bid (SCRB) and Recommending to the Board of Regents the Award of Contract to ARN Builders, Inc./DQT Builders & Supply (JV) for the Proposed Construction of the Sports Complex and Residences for USTP-CDO (Phase 1C) in the Amount of P47,408,566.28

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MR. JOEL D. ABRATIGUIN Prov. Member, End-User Rep.

ENGR. GRACE C. BABA Member, TWG

ENGR. MARY ANN E. TELEN BAC I Member

DR. ISMAEL N. TALILI BAC I Vice-Chairperson AR. MARIUM SUAZO Prov. Member, Technical Rep.

AR. DENNIS B. CAHANSA Member, TWG

DR. RUVEL V. CUASITO BAC I Member

ATTY, JONATHAN S. OCHE BAC I Chairperson &



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

General Solano Street, San Miguel, Manila

SPECIAL ALLOTMENT RELEASE ORDER

For Fiscal Year 2023

Department

: State Universities and Colleges (SUCs)

ORG CODE

Agency

Locality

: University of Science and Technology of Southern Philippines - Cagayan de Oro

08 092 0000000

(A4492)

Operating Unit :

Funding Source: Regular Agency Fund, Continuing Appropriations, RA 11639 (FY 2022 GAA)

Specific Budgets of National Government Agencies

01 1 02 101

Purpose:

Release of allotment for the implementation of various projects classified as "For Later Release" (FLR) under the FY 2022 GAA as approved by the Office of the Executive Secretary per Memorandum dated December 28, 2022.

MFO/PAP Code	Particulars	Object Code	Amount
	Operations	. W. /	
	OO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of poor but deserving students to quality tertiary education increased HIGHER EDUCATION PROGRAM		
	Project(s) Locally-Funded Project(s)		
0.4.0.4.0.0.0.0.4.0.0.0	A		
310100200012000	Conduct of Activities for Sports and Culture Development		P 500,000
	Maintenance and Other Operating Expenses	50200000 00	500,00

Amount in words:

*** SIXTY-FIVE MILLION THREE HUNDRED EIGHTY-TWO THOUSAND PESOS ONLY ***

Notes:

The allotment herein released shall be valid for obligation until December 31, 2023.

The agency is advised to submit/update its Information Systems Strategic Plan (ISSP) to reflect this request and that procurement thereof shall be consistent with existing budgetary, procurement, accounting and auditing rules and regulations, including the provision of enforceable warranty and reliable support.

The allotment herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting, and auditing rules and regulations. It is the primary responsibility of the head of the Department, Bureau or Agency concerned to keep expenditures within the limits of the amount allotted.

(Signature on the last page)

AMENAH F. PANGANDAMAN

Secretary

SARO No.:

SARO-ROX-23-0012629

Date of Issue:

January 12, 2023

In following - up, pls. cite barcode #SARO-2023-ROX00001B



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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

General Solano Street, San Miguel, Manila

SPECIAL ALLOTMENT RELEASE ORDER

For Fiscal Year 2023

Department : State Universities and Colleges (SUCs)

Agency : University of Science and Technology of Southern Philippines - Cagayan de Oro
Campus

Operating Unit :

Locality :

Funding Source : Regular Agency Fund, Continuing Appropriations, RA 11639 (FY 2022 GAA)
Specific Budgets of National Government Agencies

ORG CODE
08 092 00000000
(A4492)

Purpose:

Release of allotment for the implementation of various projects classified as "For Later Release" (FLR) under the FY 2022 GAA as approved by the Office of the Executive Secretary per Memorandum dated December 28, 2022.

MFO/PAP Code	Particulars	Object Code	Amount
310100200016000	Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment		P 14,382,000
	Capital Outlays	50600000 00	
	School Buildings	5060404002	7,335,000
	Other Machinery and Equipment	5060405099	5,417,000
	Furniture and Fixtures	5060407001	1,630,000
310100200018000	Student Assistance Program		P 500,000
	Maintenance and Other Operating Expenses	50200000 00	500,000
310100200019000	Completion of Sports Complex and Residences		P 50,000,000

Amount in words:

*** SIXTY-FIVE MILLION THREE HUNDRED EIGHTY-TWO THOUSAND PESOS ONLY ***

Notes:

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AMENAH F. PANGANDAMAN

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SARO No.:

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Date of Issue:

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

General Solano Street, San Miguel, Manila

SPECIAL ALLOTMENT RELEASE ORDER

For Fiscal Year 2023

Department : State Universities and Colleges (SUCs)

Agency : University of Science and Technology of Southern Philippines - Cagayan de Oro
Campus

Operating Unit :

Locality :

Funding Source : Regular Agency Fund, Continuing Appropriations, RA 11639 (FY 2022 GAA)
Specific Budgets of National Government Agencies

ORG CODE
08 092 00000000
(A4492)

Purpose:

Release of allotment for the implementation of various projects classified as "For Later Release" (FLR) under the FY 2022 GAA as approved by the Office of the Executive Secretary per Memorandum dated December 28, 2022.

MFO/PAP Code	Particulars		Object Code	Amount
	Capital Outlays		50600000 00	
	Buildings		5060404001	50,000,00
	onci	TOTAL:		P 65,382,000

Amount in words:

*** SIXTY-FIVE MILLION THREE HUNDRED EIGHTY-TWO THOUSAND PESOS ONLY ***

Notes:

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AMENAH F. PANGANDAMAN

Secretary

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Date of Issue:

January 12, 2023