



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, Lapan, 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. 277, S. 2022

APPROVING THE AWARD OF CONTRACT TO PRIMAX KONSTRUCT, INC. FOR THE CONSTRUCTION OF THE 21ST CENTURY CLASSROOM BUILDING AT THE USTP VILLANUEVA (PHASE 1) WITH THE AMOUNT OF PESOS: NINETEEN MILLION NINE HUNDRED TWENTY-NINE THOUSAND FIVE HUNDRED NINETY-EIGHT AND 13/100 (₱19,929,598.13)

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, Lapan, Cagayan de Oro City.

A handwritten signature in blue ink, appearing to read 'MARK DAVE J. CERBITO', is written over a circular blue stamp.

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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

General Solano Street, San Miguel, Manila

SPECIAL ALLOTMENT RELEASE ORDER

For Fiscal Year 2022

Department : State Universities and Colleges (SUCs)	ORG CODE
Agency : University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	08 092 0000000 (A4492)
Operating Unit :	
Locality :	
Funding Source : Regular Agency Fund, FY 2022 General Appropriations Act, RA 11639 Specific Budgets of National Government Agencies	01 1 01 101

Purpose :
Release of allotment for the Operational Requirements of Villanueva Campus classified as "For Later Release" (FLR) under the FY 2022 GAA.

MFO/PAP Code	Particulars	Object Code	Amount
	Buildings	5060404001	20,000,000
	TOTAL:		P 25,000,000

Amount in words:
*** TWENTY-FIVE MILLION 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.

AMENAH F. PANGANDAMAN
Secretary

In following - up, pls. cite barcode #SARO-2022-ROX00143B



University of Science and Technology of Southern Philippines

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

Office of Bids and Awards Committee II

Cagayan de Oro

BAC RESOLUTION NO. 899-2022

BAC RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING TO THE BOARD OF REGENTS THE AWARD OF CONTRACT TO PRIMAX KONSTRUCT, INC. FOR THE PROPOSED CONSTRUCTION OF THE 21ST CENTURY CLASSROOM BUILDING AT USTP-VILLANUEVA CAMPUS (PHASE 1) IN THE AMOUNT OF P19,929,598.13

WHEREAS, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid for the *Proposed Construction of the 21st Century Classroom Building at USTP-Villanueva Campus (Phase 1)* in PhilGEPS, University Website, and in conspicuous place at the premises of the University with an Approved Budget for the Contract (ABC) of TWENTY MILLION PESOS AND 00/100 (P20,000,000.00) ONLY;

WHEREAS, in response to the said advertisement, two (2) prospective bidders acquired the bidding documents, namely: Legacy Construction Corporation (Legacy Construction) and Primax Konstruct, Inc. (Primax Konstruct);

WHEREAS, during the deadline and submission of bids last September 05, 2022, 10:00 A.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, Primax Konstruct was rated "passed" in the preliminary examination of its legal, technical and financial documents;

WHEREAS, Legacy Construction was rated "failed" due to the following ground: *The submitted Construction Methods is not in illustrative form as required in ITB Clause 10.1 of the Bid Data Sheet;*

WHEREAS, the Committee informed Legacy Construction that they may submit a motion for reconsideration within *three (3) calendar days;*

WHEREAS, the Committee then immediately opened the second envelope of Primax Konstruct;

WHEREAS, Primax Konstruct made a bid of P19,995,000.00;

WHEREAS, the Committee considered the bid of Primax Konstruct for evaluation;

WHEREAS, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the Technical Working Group (TWG), last September 07, 2022, 01:00 P.M. on the bid of Primax Konstruct. The Committee found minor arithmetical correction in the financial bid of Primax Konstruct. The amount of bid as read was not the same as calculated;

WHEREAS, the Technical Representative and TWG submitted a Technical Report dated September 07, 2022;

WHEREAS, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bid of Primax Konstruct to be complying and declared Primax Konstruct as the Single Calculated Bid (SCB) at the amount of P19,929,598.13;

WHEREAS, the Committee conducted an on-site post-qualification of Primax Konstruct at their office in B-5 L-22, Beacon St., Pueblo De Oro Business, Cagayan de Oro City on September 09, 2022;

BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB) and Recommending to the Board of Regents the Award of Contract to Primax Konstruct, Inc. for the Proposed Construction of the 21st Century Classroom Building at USTP-Villanueva Campus (Phase 1) in the Amount of P19,929,598.13

WHEREAS, the Committee requested Primax Konstruct to submit corrected Bid Form (Bill of Quantities) and Detailed Estimate, both updated with respect to Item No. A.1.1, A.1.2, B.9 & B.7 which is in accordance with DPWH D.O. No. 197, Series of 2016. Primax Konstruct was able to submit the required documents;

WHEREAS, the Committee convened and deliberated the results of their Post Qualification on the same day. It was found that all the documents submitted by Mr. Dax Rey D. Cahanap of Primax Konstruct 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 *Primax Konstruct, Inc.* as the Single Calculated and Responsive Bid (SCRB) for the *Proposed Construction of the 21st Century Classroom Building at USTP-Villanueva Campus (Phase 1)*; and
- b) recommend the award of the contract to the said bidder in the total amount of **NINETEEN MILLION NINE HUNDRED TWENTY-NINE THOUSAND FIVE HUNDRED NINETY-EIGHT PESOS AND 13/100 ONLY (P19,929,598.13)**.

RESOLVED this 9th day of September, 2022, at the University of Science and Technology of Southern Philippines, Cagayan de Oro City.


MR. COLBERT G. RABAYA
Prov. Member, End-User Rep.


ENGR. GRACE C. BABA
Member, TWG



ENGR. MARY ANN E. TELEN
BAC II Member


AR. FERDINAND A. DUMPA
BAC II Vice-Chairperson


AR. ARCHEMEDES G. WABE
Prov. Member, Technical Rep.


ENGR. RENDELL P. COQUILLA
Member, TWG


DR. VENESSA A. GARCIA
BAC II Member


ATTY. ERWIN B. BUCIO
BAC II Chairperson

BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB) and Recommending to the Board of Regents the Award of Contract to Primax Konstruct, Inc. for the Proposed Construction of the 21st Century Classroom Building at USTP-Villanueva Campus (Phase 1) in the Amount of P19,929,598.13