



# University of Science and Technology of Southern Philippines

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

Office of Bids and Awards Committee I

Cagayan de Oro

Subject: Proposed Procurement of the Supply and Delivery of Library Books for College of Medicine (1<sup>st</sup> Quarter CY 2023)

**C & E Publishing, Inc.**

1<sup>st</sup> Indorsement  
May 23, 2023

The undersigned respectfully endorses for Approval to ATTY. DIONEL O. ALBINA, Chancellor, USTP-CDO, BAC Resolution No. 0182-2023, Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending Award for the above project in the amount of P3,370,028.00 for Lot 1 and P376,660.00 for Lot 2.

  
**MELANIE A. JALOVER**

Head, Procurement Services Section

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APPROVED

DISAPPROVED

  
**ATTY. DIONEL O. ALBINA**  
Chancellor, USTP-CDO



**BAC RESOLUTION NO. 0182-2023**

**BAC RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING AWARD TO C & E PUBLISHING, INC. FOR THE PROPOSED PROCUREMENT OF THE SUPPLY AND DELIVERY OF LIBRARY BOOKS FOR COLLEGE OF MEDICINE (1<sup>ST</sup> QUARTER CY 2023) IN THE AMOUNT OF P3,746,688.00**

**WHEREAS**, the UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES advertised the Invitation to Bid for the *Proposed Procurement of the Supply and Delivery of Library Books for College of Medicine (1<sup>st</sup> Quarter CY 2023)* in PhilGEPS, University website, and in conspicuous place at the premises of the University with an Approved Budget for the Contract (ABC) of FIVE MILLION FOUR HUNDRED SIXTY-TWO THOUSAND PESOS AND 00/100 (P5,462,000.00) ONLY: Lot 1 – Medical Courses (P5,000,000.00) and Lot 2 – Biomedical Sciences (P462,000.00);

**WHEREAS**, in response to the said advertisement, three (3) prospective bidders acquired the bidding documents, namely: Liber Enterprise (Liber), C & E Publishing, Inc. (C & E), and Megatexts Phil., Inc. (Megatexts);

**WHEREAS**, during the deadline and submission of bids last May 08, 2023, 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**, C & E and Liber were rated "passed" in the preliminary examination of their legal, technical and financial documents;

**WHEREAS**, Megatexts was rated "failed" due to the following ground: *The submitted Single Largest Completed Contract (SLCC) did not comply with Bid Data Sheet ITB Clause 5.3a;*

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

**WHEREAS**, the Committee then opened the second envelopes of C & E and Liber;

**WHEREAS**, C & E made a bid of P3,746,688.00 (Lot 1 - P3,370,028.00 & Lot 2 - P376,660.00);

**WHEREAS**, Liber made a bid of P4,796,808.00 (Lot 1 - P4,370,618.00 & Lot 2 - P426,190.00);

**WHEREAS**, the Committee considered the bid of C & E and Liber for evaluation;

**WHEREAS**, the Technical Representative and TWG submitted a Technical Report dated May 09, 2023;

**WHEREAS**, the Detailed Bid Evaluation was conducted by the Committee, with the assistance of the Technical Working Group (TWG), last May 10, 2023, 10:00 A.M. on the bid of C & E and Liber. The Committee made no arithmetical correction in the financial bid of C & E, the amount of bid as read was the same as calculated. However, the Committee made an arithmetical correction in the financial bid of Liber in which the amount of the bid as read was not the same as calculated;

**WHEREAS**, in the Bid Form of Liber, there is a discrepancy in Item No. 223. As per 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 Section 32.2.3 "In case of *BAC Resolution No. 082-2023, Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending Award to C & E Publishing, Inc. for the Proposed Procurement of the Supply and Delivery of Library Books for College of Medicine (1<sup>st</sup> Quarter CY 2023) in the Amount of P3,746,688.00*

discrepancies between xxx (b) "Total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail; and (c), stated total price and the actual sum of prices of component items, the latter shall prevail;". Therefore, the unit price for Item No. 223 is considered;

**WHEREAS**, the Committee, with the assistance of the TWG, after scrutiny, careful evaluation and deliberation, found the bid of C & E and Liber to be complying and declared the bid of C & E as the Lowest Calculated Bid (LCB) at the amount of P3,746,688.00 (Lot 1 - P3,370,028.00 & Lot 2 - P376,660.00);

**WHEREAS**, Megatexts did not submit any request for reconsideration;

**WHEREAS**, the Committee conducted an on-site post-qualification of C & E at their main office in No. 51 P. de la Cruz St., San Bartolome, Novaliches, Quezon City, Metro Manila, last May 15 – 16, 2023;

**WHEREAS**, the Committee also verify thru email C & E's Single Largest Completed Contract, namely: Delivery of Books G-2021-11 for the College of Medicine of University of Northern Philippines (UNP) located in Tamag, Vigan City, Ilocos Sur with the contract amount of P15,952,183.42. UNP confirmed that C & E provided satisfactory delivery of goods;


**WHEREAS**, the Committee convened on May 23, 2023 and deliberated the results of their Post Qualification. It was found that all the documents submitted by Ms. Mizel G. Cepe of C & E were genuine, authentic and responsive;

**WHEREAS**, the Post-Qualification activities had to be extended for one (1) day beyond the 12-day period on account of the delay of the confirmation of the SLCC of C & E;

**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, until May 23, 2023 per Section 34.8 of the Revised IRR of R.A. No. 9184;
- b) declare the bid of *C & E Publishing, Inc.* as the Lowest Calculated and Responsive Bid (LCRB) for Lots 1 and 2 for the *Proposed Procurement of the Supply and Delivery of Library Books for College of Medicine (1<sup>st</sup> Quarter CY 2023)*; and
- c) recommend the award of the contract to the said bidder in the total amount of **THREE MILLION SEVEN HUNDRED FORTY-SIX THOUSAND SIX HUNDRED EIGHTY-EIGHT PESOS AND 00/100 (P3,746,688.00) ONLY: LOT 1 – P3,370,028.00 and LOT 2 – P376,660.00.**

**RESOLVED** this 23<sup>rd</sup> day of May, 2023 at University of Science and Technology of Southern Philippines, Cagayan de Oro City.

  
DR. MITCHEL DENNIS B. GONZALEZ  
Prov. Member, End-User Rep.

  
MS. REMEDIOS B. JANIER  
Prov. Member, Technical Rep.

  
DR. VICTOR ANGELO D. LOZANO  
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. 082-2023, Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending Award to C & E Publishing, Inc. for the Proposed Procurement of the Supply and Delivery of Library Books for College of Medicine (1<sup>st</sup> Quarter CY 2023) in the Amount of P3,746,688.00**



**USTP-BAG SEG**  
RECEIVED BY: MJANA  
DATE: 7/21/23 TIME: 1:30PM

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 : 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 2023 General Appropriations Act, RA 11936 Specific Budgets of National Government Agencies	01 1 01 101


Purpose :  
Release of MOOE and CO allotment for the implementation of Establishment and/or Support to the College of Medicine classified as "Congress-Introduced Changes/Adjustments" (CICA) under the FY 2023 GAA as approved by the Office of the DBM Secretary on July 14, 2023.

MFO/PAP Code	Particulars	Object Code	Amount
310100200023000	Operations 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) Establishment and/or Support to the College of Medicine		P 64,066,000
	Maintenance and Other Operating Expenses	50200000 00	14,067,000
	Capital Outlays	50600000 00	

Amount in words:  
\*\*\* SIXTY-FOUR MILLION SIXTY-SIX THOUSAND PESOS ONLY \*\*\*

Notes:  
The allotment herein released shall be valid for obligation until December 31, 2024.  
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.

In following - up, pls. cite barcode #SARO-2023-ROX00187B  




(Signature on the last page)  
**AMENAH F. PANGANDAMAN**  
Secretary

SARO No.: SARO-ROX-23-0019961  
Date of Issue: July 18, 2023



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT

General Solano Street, San Miguel, Manila

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For Fiscal Year 2023

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MFO/PAP Code	Particulars	Object Code	Amount
	Other Machinery and Equipment	5060405099	49,999,000
	<b>TOTAL:</b>		<b>P 64,066,000</b>

**Amount in words:**

\*\*\* SIXTY-FOUR MILLION SIXTY-SIX THOUSAND PESOS ONLY \*\*\*

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**AMENAH F. PANGANDAMAN**

**Secretary**

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SARO No.:

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Date of Issue:

July 18, 2023