


Before the opening of financial bids, the UBAC Chairperson informed the body that only those bidders who passed the screening of eligibility and technical documents will be open their financial envelope. During the opening of financial documents, the three (03) prospective bidders got a rating of "PASSED" and seemingly MEGAN ENTERPRISES & CONSTRUCTION has the Lowest Calculated Bid but with reservation on item number 10, the UBAC Chairperson and members will not declare yet as the winning bidder because the UBAC TWG will conduct the post qualification activity the soonest.

After the opening of bids, the UBAC Chairperson announced that all participating bidders shall be informed of the results of the opening of bids including the results of the Post qualification evaluation. The post qualification evaluation shall likewise be undertaken by the UBAC-TWG Infrastructure/Goods/Services and shall be declared after seven (7) days.


The UBAC Chairperson extended thanks to all those who participated as observers and witnesses to the public bidding of University various projects.

There having no other matters be made, the Opening of the Bids adjourned at 12:30PM.

Prepared by:


MARITESS N. MORTERA
UBAC Secretary

Verified Correct:


ARACELI V. DOMAGAS, RCE, PhD
UBAC Chairperson

TECHNICAL DOCUMENTS				
6. Bid Security in accordance with ITB Clause 18				
a. Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank – 2%				
b. A bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a universal or commercial bank; or				
c. Surety bond accompanied by a certification coming from an authorized insurance commission that a surety or insurance company is authorized to issue such instrument - 5%				
d. Bid Securing Declaration	PASSED		PASSED	PASSED
7. Project Requirements:				
7.1 Organizational Chart for the contract to be bid;	PASSED		PASSED	PASSED
7.2 List of contractor's personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data. These personnel must meet the required minimum years of experience set in the BDS	PASSED		PASSED	PASSED
7.3 List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, which must meet the minimum requirements for the contract set in the BDS	PASSED		PASSED	PASSED
8. Sworn statement in accordance with Section 25.3 of the IRR of RA9184 and using the form prescribed in Section IX, Bidding Forms.	PASSED		PASSED	PASSED
RATING	PASSED		PASSED	PASSED

For the above project no. 2020-09, four (04) prospective bidders bought bidding documents and during the opening of eligibility check, one (01) prospective bidder did not submit his bid with letter of non-participation read by the UBAC Chairperson for information and three (03) prospective bidder got a rating of PASSED.

**TABLE 10
FINANCIAL CHECK
PROJECT 5: 2020-09 IMPROVEMENT OF LADIES
IP DORMITORY FOR BAMBANG CAMPUS
ABC = Php5,159,702.10**

FINANCIAL DOCUMENTS	SIFU J BUILDERS CORPORATION	MEGAN ENT. & CONSTRUCTION	BDA JR CONSTRUCTION
9. Financial Bid Form, which includes bid prices and the bill of quantities, in accordance with ITB Clauses 15.1 and 15.3	4,910,148.60 15% discount 4,173,626.31	3,560,000.10	5,149,932.47 12% discount 4,531,940.57
10. Detailed Estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid	PASSED w/ reservation	PASSED w/ reservation	PASSED
11. Cash flow by quarter or payment schedule	PASSED	PASSED	PASSED
RATING	PASSED	PASSED	PASSED

**TABLE 8
FINANCIAL CHECK
PROJECT 4: 2020-08 IMPROVEMENT OF IT LABORATORY
AND FACILITIES FOR BAMBANG CAMPUS
ABC = Php7,362,855.86**

FINANCIAL DOCUMENTS	SIFU J BUILDERS CORPORATION	AQUINO DELA CRUZ ENG'G CONSTRUCTION	G.V. BURTON BUILDERS & CONSTRUCTION SUPPLY	TADIAN GENERAL CONSTRUCTION
9. Financial Bid Form, which includes bid prices and the bill of quantities, in accordance with ITB Clauses 15.1 and 15.3	7,255,432.83 15% discount 6,167,117.90	7,327,381.42	7,352,777.00 11% discount 6,543,971.53	7,109,275.01
10. Detailed Estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid	PASSED w/ reservation	PASSED	PASSED	PASSED
11. Cash flow by quarter or payment schedule	PASSED	PASSED	PASSED	PASSED
RATING	PASSED	PASSED	PASSED	PASSED

Before the opening of financial bids, the UBAC Chairperson informed the body that only those bidders who passed the screening of eligibility and technical documents will be open their financial envelope. During the opening of financial documents, the four (04) prospective bidders got a rating of "PASSED" and seemingly the SIFU J BUILDERS CONSTRUCTION has the Lowest Calculated Bid but with reservation on item number 10, the UBAC Chairperson and members will not declare yet as the winning bidder because the UBAC TWG will conduct the post qualification activity the soonest.

**TABLE 9
ELIGIBILITY CHECK
PROJECT 5: 2020-09 IMPROVEMENT OF LADIES
IP DORMITORY FOR BAMBANG CAMPUS
ABC = Php5,159,702.10**

ELIGIBILITY DOCUMENTS	SIFU J BUILDERS CORPORATION	AQUINO DELA CRUZ ENG'G CONSTRUCTION	MEGAN ENT. & CONSTRUCTION	BDA JR CONSTRUCTION
Class "A" Documents				
1. PhilGEPS Platinum Certificate of Registration and Membership or	PASSED	No bid submitted w/ letter	PASSED	PASSED
a. SEC/ DTI Registration Certificate				
b. Mayor's Permit/Business Permit				
c. Tax Clearance				
d. Philippine Contractors Accreditation Board (PCAB) license and registration				
e. Audited Financial Statement				
2. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid	PASSED		PASSED	PASSED
3. Statement of the Bidder's SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4	PASSED		PASSED	PASSED
4. NFCC computation in accordance with ITB Clause 5.5	PASSED		PASSED	PASSED
Class "B" Documents				
5. If applicable, Joint Venture Agreement (JVA) in accordance with RA4566	PASSED		PASSED	PASSED

started, if any, whether similar or not similar in nature and complexity to the contract to be bid				
3. Statement of the Bidder's SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4	PASSED	PASSED	PASSED	PASSED
4. NFCC computation in accordance with ITB Clause 5.5	PASSED	PASSED	PASSED	PASSED
Class "B" Documents				
5. If applicable, Joint Venture Agreement (JVA) in accordance with RA4566	PASSED	PASSED	PASSED	PASSED
TECHNICAL DOCUMENTS				
6. Bid Security in accordance with ITB Clause 18				
a. Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank – 2%				
b. A bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a universal or commercial bank; or				
c. Surety bond accompanied by a certification coming from an authorized insurance commission that a surety or insurance company is authorized to issue such instrument - 5%				
d. Bid Securing Declaration	PASSED	PASSED	PASSED	PASSED
7. Project Requirements:				
7.1 Organizational Chart for the contract to be bid;	PASSED	PASSED	PASSED	PASSED
7.2 List of contractor's personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data. These personnel must meet the required minimum years of experience set in the BDS	PASSED	PASSED	PASSED	PASSED
7.3 List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, which must meet the minimum requirements for the contract set in the BDS	PASSED	PASSED	PASSED	PASSED
8. Sworn statement in accordance with Section 25.3 of the IRR of RA9184 and using the form prescribed in Section IX. Bidding Forms.	PASSED	PASSED	PASSED	PASSED
RATING	PASSED	PASSED	PASSED	PASSED

For the above project no. 2020-08, four (04) prospective bidders bought bidding documents and during the opening of eligibility check they are all got a rating of PASSED.

TABLE 6
ELIGIBILITY CHECK
PROJECT 3: 2020-07 SUPPLY, DELIVERY AND INSTALLATION OF LABORATORY EQUIPMENT
FOR BAYOMBONG CAMPUS
ABC = Php5,000,000.00

ELIGIBILITY DOCUMENTS	KATRIN FIELD INC.
Class "A" Documents	
1. PhilGEPS Platinum Certificate of Registration and Membership <i>or</i>	NO BID SUBMITTED
a. SEC/ DTI Registration Certificate	
b. Mayor's Permit/Business Permit	
c. Tax Clearance	
d. Audited Financial Statement	
2. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid	
3. Statement of the Bidder's SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4	
4. NFCC computation in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank	
Class "B" Documents	
5. If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR	
TECHNICAL DOCUMENTS	
6. Bid Security in accordance with ITB Clause 18	
a. Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank – 2%	
b. A bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a universal or commercial bank – 2%	
c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance commission as authorized to issue such security - 5%	
d. Bid Securing Declaration	
7. Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents	
8. Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms.	
RATING	

- The chairperson declared the project FAILED for 2020-07 Supply, Delivery and Installation of Laboratory Equipment for Bayombong Campus due to the lone prospective bidder did not submit his bid.

TABLE 7
ELIGIBILITY CHECK
PROJECT 4: 2020-08 IMPROVEMENT OF IT LABORATORY
AND FACILITIES FOR BAMBANG CAMPUS
ABC = Php7,362,855.86

ELIGIBILITY DOCUMENTS	SIFU J BUILDERS CORPORATION	AQUINO DELA CRUZ ENG'G CONSTRUCTION	G.V. BURTON BUILDERS & CONSTRUCTION SUPPLY	TADIAN GENERAL CONSTRUCTION
Class "A" Documents				
1. PhilGEPS Platinum Certificate of Registration and Membership <i>or</i>	PASSED	PASSED	PASSED	PASSED
a. SEC/ DTI Registration Certificate				
b. Mayor's Permit/Business Permit				
c. Tax Clearance				
d. Philippine Contractors Accreditation Board (PCAB) license and registration				
e. Audited Financial Statement				
2. Statement of all its ongoing government and private contracts, including contracts awarded but not yet	PASSED	PASSED	PASSED	PASSED

**TABLE 4
ELIGIBILITY CHECK
PROJECT 2: 2020-06 SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT FOR
BAYOMBONG CAMPUS
ABC = Php2,479,741.94**

ELIGIBILITY DOCUMENTS	AUDACIOUS SITE ENTERPRISES
Class "A" Documents	
1. PhilGEPS Platinum Certificate of Registration and Membership <i>or</i>	PASSED
a. SEC/ DTI Registration Certificate	
b. Mayor's Permit/Business Permit	
c. Tax Clearance	
d. Audited Financial Statement	
2. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid	PASSED
3. Statement of the Bidder's SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4	PASSED
4. NFCC computation in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank	PASSED
Class "B" Documents	
5. If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR	PASSED
TECHNICAL DOCUMENTS	
6. Bid Security in accordance with ITB Clause 18	
a. Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank – 2%	
b. A bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a universal or commercial bank – 2%	
c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance commission as authorized to issue such security - 5%	
d. Bid Securing Declaration	PASSED
7. Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents	PASSED
8. Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms.	PASSED
RATING	PASSED

**TABLE 5
FINANCIAL CHECK
PROJECT 2: 2020-06 SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT FOR
BAYOMBONG CAMPUS
ABC = Php2,479,741.94**

FINANCIAL DOCUMENTS	AUDACIOUS SITE ENTERPRISES
9. Financial Bid Form, which includes bid prices and the applicable Price Schedules, in accordance with ITB Clauses	2,173,419.35
10. Bill of Quantities	PASSED
RATING	PASSED

- The chairperson mentioned that even Audacious Site Enterprises has the Single Calculated Bid, the said contractor cannot yet be declared as the winning bidder because a post qualification shall be conducted.

**TABLE 2
ELIGIBILITY CHECK
PROJECT 1: 2019-39: IMPROVEMENT OF MAIN GATE FOR BAYOMBONG CAMPUS
ABC = Php1,650,485.44**

ELIGIBILITY DOCUMENTS	LUCKY A CONSTRUCTION
Class "A" Documents	
1. PhilGEPS Platinum Certificate of Registration and Membership <i>or</i>	PASSED
a. SEC/ DTI Registration Certificate	
b. Mayor's Permit/Business Permit	
c. Tax Clearance	
d. Philippine Contractors Accreditation Board (PCAB) license and registration	
e. Audited Financial Statement	
2. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid	PASSED
3. Statement of the Bidder's SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4	PASSED
4. NFCC computation in accordance with ITB Clause 5.5	PASSED
Class "B" Documents	
5. If applicable, Joint Venture Agreement (JVA) in accordance with RA4566	PASSED
TECHNICAL DOCUMENTS	
6. Bid Security in accordance with ITB Clause 18	
a. Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank – 2%	
b. A bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a universal or commercial bank; or	
c. Surety bond accompanied by a certification coming from an authorized insurance commission that a surety or insurance company is authorized to issue such instrument - 5%	
d. Bid Securing Declaration	PASSED
7. Project Requirements:	
7.1 Organizational Chart for the contract to be bid;	PASSED
7.2 List of contractor's personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data. These personnel must meet the required minimum years of experience set in the BDS	PASSED
7.3 List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, which must meet the minimum requirements for the contract set in the BDS	PASSED
8. Sworn statement in accordance with Section 25.3 of the IRR of RA9184 and using the form prescribed in Section IX. Bidding Forms.	PASSED
RATING	PASSED

**TABLE 3
FINANCIAL CHECK
PROJECT 1: 2019-39: IMPROVEMENT OF MAIN GATE FOR BAYOMBONG CAMPUS
ABC = Php1,650,485.44**

FINANCIAL DOCUMENTS	LUCKY A CONSTRUCTION
9. Financial Bid Form, which includes bid prices and the bill of quantities, in accordance with ITB Clauses 15.1 and 15.3	1,615,069.28
10. Detailed Estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid	PASSED
11. Cash flow by quarter or payment schedule	PASSED
RATING	PASSED

- The chairperson mentioned that even Lucky A Construction has the Single Calculated Bid, the said contractor cannot yet be declared as the winning bidder because a post qualification shall be conducted.

Chairperson presented the Observers as well as the end-users and their duly authorized representatives.

2. Business Matters:

As regards **Submission and Receipt of Bids** –

Before the opening of the technical and financial bids, the UBAC Chairperson made a recap on the summary of bidders who bought bidding documents of the various projects.

LIST OF VARIOUS PROJECTS

No.	Projects No.	Name of Project
1	2019-39	Improvement of the Main Gate for Bayombong Campus
2	2020-06	Supply, Delivery and Installation of Office Equipment for Bayombong Campus
3	2020-07	Supply, Delivery and Installation of Office Equipment for Bayombong Campus
4	2020-08	Improvement of IT Laboratory and Facilities for Bambang Campus
5	2020-09	Improvement of Ladies IP Dormitory and Facilities for Bambang Campus

**TABLE 1
PROSPECTIVE BIDDERS WHO BOUGHT THE BIDDING DOCUMENTS**

COMPANY NAME	PROJ 1	PROJ 2	PROJ 3	PROJ 4	PROJ 5
1. LUCKY A CONSTRUCTION CORPORATION	✓				
2. AUDACIOUS SITE ENTERPRISES		✓			
3. KATRIN FIELD INC.			✓		
4. SIFU J BUILDERS CORPORATION				✓	✓
5. AQUINO DELA CRUZ ENG'G CONSTRUCTION				✓	✓
6. G.V. BURTON BUILDERS & CONSTRUCTION SUPPLY				✓	
7. TADIAN GENERAL CONSTRUCTION				✓	
8. MEGAN ENT. & CONSTRUCTION					✓
9. BDA JR CONSTRUCTION					✓



Republic of the Philippines
NUEVA VIZCAYA STATE UNIVERSITY
Bayombong, Nueva Vizcaya

MINUTES OF UBAC MEETING
Opening of Bids for Various Projects

December 27, 2019 9:00AM
@ 3/F Social Room, New Administration Building,
NVSU Bayombong Campus, Bayombong, Nueva Vizcaya

Present were:

Dr. Araceli V. Domagas	-	Chairperson
Prof. Ricser L. Dallong	-	Member
Mr. Michael George L. Ubando	-	Member
Engr. Jayson P. Pimentel	-	Provisional Member – Equipment
Mr. Christopher A. Gurat	-	Provisional Member - Equipment
Engr. Cherry D. Quidit	-	Provisional Member – Infrastructure
Engr. Edwin B. Baral	-	Provisional Member – Infrastructure
Engr. Jyrus Jyles D. Cadiente	-	UTWG – Regular Member
Engr. Jacqueline T. Guinsatao	-	UTWG – Regular Member
Mr. Ryan Victor D. Bautista	-	UTWG – Regular Member
Ms. Keziah Ann D. Rosini	-	UTWG - Equipment
Engr. Andres D. Sabungan, Jr.	-	UTWG – Infrastructure
Ms. Maritess N. Mortera	-	Secretariat
Ms. Rosario P. Corpuz	-	Secretariat
Ms. Juliet S. Sanchez	-	Secretariat
Ms. Florida P. Urbano	-	Secretariat

Absent:

Icy B. Pasi	-	Secretariat
Ms. Alma M. Valdez	-	Member (On Official Business)
Mr. Jeronimo L. de Jesus	-	UTWG – Equipment
Mr. Allan P. Nebrida	-	UTWG - Infrastructure

Prospective Bidder:

AQUINO DELA CRUZ ENG'G & CONSTRUCTION	-	Alessandra Niña Baltazar
	-	Christine Joy Buensalida
SIFU J BUILDERS CORPORATION	-	Ezekiel John Buyayo
BDA JR. CONSTRUCTION	-	Louie O. Balcita
MEGAN ENTERPRISES & CONSTRUCTION	-	Joselito dela Cruz
GV BURTON BUILDERS	-	Romel C. Basilio
TADIAN GENERAL CONSTRUCTION	-	Ruby Paterno
LUCKY A CONSTRUCTION CORPORATION	-	Judy Faith Ballogan
AUDACIOUS SITE ENTERPRISES	-	Alexis Lloyd Arcena
	-	Noel Horca

The Public Bidding - Opening of Legal/Technical and Financial Bids of the five (05) Various Projects of the University was held at the 3/F Social Room, New Administration Building, NVSU Bayombong Campus, Bayombong, Nueva Vizcaya on December 27, 2019 at 9:00AM. The meeting was presided by the UBAC Chairperson.

1. Call to Order

The UBAC Chairperson declared quorum after reading the attendance sheet followed by a roll call of attendance of the participating bidders. The UBAC