



# UNIVERSITY OF THE PHILIPPINES MINDANAO

Bids and Awards Committee for Infrastructure



**BAC-INFRA Resolution No. 02 s. of 2024**

**BAC RESOLUTION DECLARING AIMEK CONSTRUCTION AND SUPPLY  
AS THE 3<sup>RD</sup> LOWEST CALCULATED AND RESPONSIVE BID FOR THE  
INSTALLATION OF CEILING OF THE ADMINISTRATION BUILDING  
ATRIUM OF UP MINDANAO  
(PBM 2024-11)**

**WHEREAS**, the University of the Philippines Mindanao, through its Bids and Awards Committee (BAC) for Infrastructure posted on the PhilGEPS website, on the UP Mindanao website, and in a conspicuous place within the campus for at least seven (7) calendar days the Invitation to Bid of the Installation of Ceiling of the Administration Building Atrium of UP Mindanao (PBM 2024-11) with the approved budget for the contract (ABC) amounting to ₱7,832,121.94;

**WHEREAS**, as a result of such postings there were nine (9) bidders that submitted their bids manually upon the deadline for submission on October 28, 2024, namely: Renren Trading and Construction Services, Atlasprimus Construction Services, Aimek Construction and Supply, RRJJ Quinto Builders Corp., Verguz Construction, Dav 7 Gen.Const.Supply Corp., Devdrex Construction Services, RL Carabuena Construction, and Hear Construction Inc.;

**WHEREAS**, after the preliminary checking on the envelopes of the eligibility and technical by the BAC, nine (9) bidders were found eligible;

**WHEREAS**, upon opening and checking on the financial envelope, the bid amounts hereunder were deemed within the Approved Budget for the Contract and declared eligible:

Contractor	Bid Amount
Renren Trading and Construction Services	₱5,993,941.28
Atlasprimus Construction Services	₱6,000,000.00
Aimek Construction and Supply	₱6,421,885.59
RRJJ Quinto Builders Corp.	₱6,488,380.50
Verguz Construction	₱6,648,000.00
Dav 7 Gen.Const.Supply Corp.	₱6,651,459.68
Devdrex Construction Services	₱6,661,753.13
RL Carabuena Construction	₱7,048,183.54
Hear Construction Inc.	₱7,528,000.00



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**WHEREAS**, the documents submitted were forwarded to the Technical Working Group (TWG) for further evaluation to ensure the completeness of the bid and apply the necessary arithmetical corrections. The following are the results of the recalculation of financial proposal, to wit:

Contractor	Bid Amount
Renren Trading and Construction Services	₱5,993,941.28
Atlasprimus Construction Services	₱6,020,839.45
Aimek Construction and Supply	₱6,421,885.59
RRJJ Quinto Builders Corp.	₱6,488,380.50
Verguz Construction	₱6,648,000.00
Dav 7 Gen. Const. Supply Corp.	₱6,633,401.15
Devdrex Construction Services	₱6,661,753.13
RL Carabuena Construction	₱7,048,183.54
Hear Construction Inc.	₱7,628,000.00

**WHEREAS**, it was found that Renren Trading and Construction Services' bid as read and as computed are the same. The bidder was then declared by the BAC as the Lowest Calculated Bid (LCB) with a bid amount of Five Million Nine Hundred Ninety-Three Thousand Nine Hundred Forty-One Pesos and Twenty-Eight Centavos (₱5,993,941.28);

**WHEREAS**, the TWG conducted Post Qualification Evaluation on the bid submission and post-qualification documents submitted by Renren Trading and Construction Services. As a result of the said Post Qualification Evaluation, the TWG found their bid incomplete for reason that no Electrical Engineer and corresponding resume/qualifications were included in the list of Key Personnel submitted.

**WHEREAS**, the BAC declared the LCB, non-compliant to the bidding requirements and issued a letter of Post Disqualification to Renren Trading and Construction Services on November 12, 2024.





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(PBM 2024-11)**

**WHEREAS**, on 13 November, the BAC received a Request for Reconsideration from Renren Trading and Construction Services.

**WHEREAS**, the BAC issued a Notice to the 2nd Lowest Calculated Bid (2LCB), Atlasprimus Construction Services on November 12, 2024 with a bid amount of Six Million Twenty Thousand Eight Hundred Thirty-Nine Pesos and Forty-Five Centavos (P6,020,839.45);

**WHEREAS**, on November 20, 2024, the BAC met to discuss the reply of the Request of Reconsideration of Renren Trading and Construction Services. As a result of said meeting, the BAC denied the bidder's request. As a reply to Renren Trading and Construction Services, a letter was sent informing them that their request is denied.

**WHEREAS**, the TWG the proceeded to conduct post-qualification evaluation on the bid documents submitted by Atlasprimus Construction. As a result of the said Post Qualification Evaluation, the TWG found that there may be misrepresentation of their bid submitted such that photos of accomplishment were directly pulled out from the internet. The BAC then declared the 2LCB, non-compliant to the bidding requirements. A letter of Post Disqualification was issued to Atlasprimus Construction Services on November 21, 2024 which was also acknowledged/received on the same date;

**WHEREAS**, the BAC issued a Notice to the 3rd Lowest Calculated Bid (3LCB), Aimek Construction and Supply on November 25, 2024 with a bid amount of Six Million Four Hundred Twenty-One Thousand Eight Hundred Eighty-Five Pesos and Fifty-Nine Centavos (P6,421,885.59);

**WHEREAS**, based on the bid submission and post-qualification documents submitted by Aimek Construction and Supply, the TWG conducted the Post Qualification Evaluation. As a result of the Post Qualification Evaluation conducted, the TWG found their bid compliant;

**WHEREAS**, upon the recommendation of the TWG, the BAC post qualified the bid submitted by Aimek Construction and Supply, the 3LCB for this procurement project;

**NOW THEREFORE**, we the members of the Bids and Awards Committee for Infrastructure hereby **RESOLVE** as it is hereby **RESOLVED** the following:

- 1) To declare Aimek Construction and Supply as the 3<sup>rd</sup> Lowest Calculated and Responsive Bid (3 LCRB) for the Installation of Ceiling of the Administration Building Atrium of UP Mindanao (PBM 2024-11); and



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- 2) To recommend for approval of Chancellor Lyre Anni E. Murao the award of the contract to Aimek Construction and Supply in the amount of Six Million Four Hundred Twenty-One Thousand Eight Hundred Eighty-Five Pesos and Fifty-Nine Centavos (P6,421,885.59).

RESOLVED on December 03, 2024 through Zoom.

  
Ms. JO-AN A. GARCIA  
Member

(absent)  
PROF. KAREN JOYCE G. CAYAMANDA  
Member

  
SIR JOEK N. SAGADAL  
Member

(absent)  
PROF. ARMA CHESKA M. SATINA  
Vice Chair

  
PROF. MARIA STELLA R. SALAZAR  
Chair

Approved:

  
PROF. LYRE ANNI E. MURAO  
Chancellor



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09 December 2024

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2024 – 177\_v00

TO : **A/PROF. ARMACHESKA R. SATINA**  
ITO Director

FROM :  **PROF. LYRE ANNI E. MURAO, PhD**  
Chancellor

SUBJECT : **OIC of the Office of the Chancellor on December 10-12, 2024**

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I am appointing you as the Officer-in-Charge of the Office of the Chancellor on  
on December 10-12, 2024 as I will be on official travel.

Thank you for your kind cooperation.



29 Years in Mindanao,  
for Mindanao and beyond