PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE – SOCSARGEN
BIDS AND AWARDS COMMITTEE
Makar Wharf, General Santos City

BAC RESOLUTION NO. 006
Series of 2025

Resolved on July 28, 2025 at 4:00 in the afternoon
Philippine Ports Authority, Port Management Office-SOCSARGEN
General Santos City

"A RESOLUTION DECLARING AA-MATRIX CONSTRUCTION SUPPLIES AND ENGINEERING SERVICES AS THE SINGLE CALCULATED BIDDER FOR THE PROJECT: MPF-SSG-05-25 MAINTENANCE OF TRANSIT SHEDS 1, 2 & 3, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY"

WHEREAS, The Philippine Ports Authority (PPA), PMO SOCSARGEN posted/published the Invitation to Bid for the project **"MPF-SSG-05-25 Maintenance of Transit Sheds 1, 2 & 3, Port of General Santos, Makar Wharf, General Santos City"** with an Approved Budget for the Contract (ABC) of **Nine Hundred Seventy Thousand Two Hundred Eighty-Seven Pesos Only (Php970,287.00)** inclusive of 5% VAT;

WHEREAS, on July 4, 2025, the said Invitation to Bid was posted at the PhilGEPS, PPA Website and at the PMO SOCSARGEN's Bulletin Board in accordance with Section 50.1 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 12009;

WHEREAS, a set of observers, including a representative from COA, was duly invited to the Pre-Bid Conference and Opening of Bids activities in accordance with Section 43 of the IRR of RA 12009;

WHEREAS, on July 15, 2025, the Pre-Bid Conference was conducted, wherein the bidding documents containing the eligibility requirements, and technical and financial components of the bid were discussed, clarified, and explained to prospective bidders;

WHEREAS, on the date of the deadline for the submission of bids, two (2) bidders namely: (1) RRJ Bem Construction Inc., and (2) AA-Matrix Construction Supplies and Engineering Services, successfully dropped their bids on time in a duly sealed single outer envelope containing two (2) separate envelopes of the Technical and Financial Components of their bids;

WHEREAS, on the scheduled opening of bids, July 28, 2025, at 1:30 in the afternoon, the BAC conducted a preliminary examination of bids using the checklist of required documents and following the non-discretionary "pass/fail" criterion in accordance with Sections 59.1 and 59.2 of the IRR of RA 12009;

WHEREAS, after the preliminary examination of bids, the BAC ascertained and rated the following bidders:

Bidder	Bid Proposal	Findings	Rating
1. AA-Matrix Construction Supplies and	1st Envelope – Technical Component	All legal, technical, and financial requirements under the Technical Component of the bid are present and complete or patently sufficient	Passed

Engineering Services	2nd Envelope – Financial Component	All financial requirements under the Financial Component are present and complete or patently sufficient, with its bid price as read at Php855,068.50, which is lower by 11.87% of the ABC	Eligible
2. RRJ Bem Construction Inc.	1st Envelope – Technical Component	Technical requirements under the Technical Component of the bid are incomplete or patently insufficient	Failed
	2nd Envelope – Financial Component	Unopened	N/A

WHEREAS, the BAC immediately conducted a detailed evaluation of bids on the eligible bidder in accordance with Section 61 of the IRR of RA 12009 and resulted in the following:

Name of Eligible Bidder	Bid Amount (As Calculated)	% variance from ABC	Rating
1. AA-Matrix Construction Supplies and Engineering Services	Php855,072.36	11.87%	Single Calculated Bid

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

a) To declare **AA-Matrix Construction Supplies and Engineering Services** as the **Single Calculated Bidder** for the project "MPF-SSG-05-25: Maintenance of Transit Sheds 1, 2 & 3, Port of General Santos, Makar Wharf, General Santos City" with the bid amount of **Eight Hundred Fifty-Five Thousand Seventy-Two Pesos and Thirty-Six Centavos Only (Php855,072.36)** inclusive of 5% VAT;

b) To direct the Technical Working Group to conduct Post-Qualification in accordance with Rule X of RA 12009.

RESOLVED at the Philippine Ports Authority, PMO SOCSARGEN, this 28th day of July 2025.

JONAS L. EBITA
Provisional Member

NORJAN K. LABA
Provisional Member

CHARMAINE DJUNE L. MANTOYA
Regular Member

ARNEL M. DIGNADICE
Vice Chairperson

DEOLITO B. TORREFIEL
Chairperson

PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE – SOCSARGEN
BIDS AND AWARDS COMMITTEE
Makar Wharf, General Santos City

BAC RESOLUTION NO. 009
Series of 2025

Resolved on August 5, 2025 at 4:00 in the afternoon
Philippine Ports Authority, Port Management Office-SOCSARGEN
General Santos City

"A RESOLUTION DECLARING AA-MATRIX CONSTRUCTION SUPPLIES AND ENGINEERING SERVICES AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE PROJECT: MPF-SSG-05-25 MAINTENANCE OF TRANSIT SHEDS 1, 2 & 3, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY"

WHEREAS, the Philippine Ports Authority (PPA), PMO-SOCSARGEN posted/published the Invitation to Bid for the project **"MPF-SSG-05-25 Maintenance of Transit Sheds 1, 2 & 3, Port of General Santos, Makar Wharf, General Santos City"** at the PPA Website, PhilGEPS and at the PMO SOCSARGEN's Bulletin Board in accordance with Section 50.1 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 12009;

WHEREAS, in response to the said posting, two (2) bidders namely: (1) RRJ Bem Construction Inc., and (2) AA-Matrix Construction Supplies and Engineering Services, successfully dropped their bids;

WHEREAS, AA-Matrix Construction Supplies and Engineering Services passed the technical and financial components of its bid proposal;

WHEREAS, in Resolution Number 006 series of 2025 dated July 28, 2025, the PMO-SSG-BAC declared AA-Matrix Construction Supplies and Engineering Services as the Single Calculated Bidder;

WHEREAS, a corresponding post-qualification was conducted by the Technical Working Group (TWG) of the PMO-SSG-BAC on July 29, 2025;

WHEREAS, a set of observers, including a representative from COA, was duly invited to the Post-Qualification meeting in accordance with Section 43 of the IRR of RA 12009;

WHEREAS, the TWG, during the August 5, 2025 post-qualification meeting of the PMO-SSG-BAC, reports its validation and confirmation of the legal, technical, and financial requirements submitted by AA-Matrix Construction Supplies and Engineering Services;

WHEREAS, in the post-qualification report, it was mentioned to recommend to the HoPE the award of contract at a final contract price following the submitted bid price, whichever is lower than its calculated bid price, pursuant to Section 63.4 of the IRR of RA 12009;

WHEREAS, following the recommended final contract price, the Bill of Quantities is hereby adjusted, thus:

BILL OF QUANTITIES					
Item No.	Description	Unit	Quantity	Unit Cost	Amount
BILL NO. 1	**GENERAL EXPENSES**				
1.01	**Construction Safety and Health Program at Peso:** *Twenty-six thousand pesos per lot.*	Lot	1.00	25,996.13 (adjusted to lower cost)	25,996.13 (adjusted to lower cost)
BILL NO. 2	**MAINTENANCE AND REPAINTING OF TRANSIT SHED 1 EXTERIOR WALLS, CANOPY & RAILINGS, LOUVERS AND ROLL-UP DOORS AND REPAINTING OF ROLL-UP DOORS AT TRANSIT SHEDS 2 & 3**				
2.01	**Surface cleaning and repainting of Transit Shed 1 exterior walls, louvers and roll-up doors including maintenance of misaligned roll-up doors at Peso:** *One hundred fifty-six pesos and sixty-two centavos per sq. m.*	Sq. m	1,453.41	156.62	227,633.07
2.02	**Maintenance of Canopy and Railings at Transit Shed 1 at Peso:** *Eight hundred fifteen pesos and twenty-eight centavos per sq. m.*	Sq. m	161.01	815.28	131,268.23
2.03	**Maintenance (6 units) and Repainting of Roll-up Doors at Transit Shed 2 (8 units) & Maintenance (7 units) and Repainting of Roll-up Doors at Transit Shed 3 (8 units) and Maintenance of deteriorated guardrails and misaligned roll-up door slats at Peso:** *Eight thousand eight hundred ninety-five pesos and sixty-six centavos per unit*	Unit	16	8,895.66	142,330.56
BILL NO. 3	**MAINTENANCE OF PUBLIC COMFORT ROOM AT TRANSIT SHED 3**				
3.01	**Maintenance of Comfort Room at Transit Shed 3 including replacement of toilet fixtures and floor tiles and cleaning of wall tiles at Peso:** *Three hundred twenty-seven thousand eight hundred forty pesos and fifty centavos per lot*	Lot	1	327,840.50	327,840.50
Total Cost of Bid >>>>>>>>>>>>>					**Php 855,068.50**
Inclusive of 5% VAT					
Amount in words:	***Eight hundred fifty-five thousand sixty-eight pesos and fifty centavos***				

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

1. To declare **AA-Matrix Construction Supplies and Engineering Services** as the **Single Calculated and Responsive Bidder** with the final contract price of **Eight Hundred Fifty-Five Thousand Sixty-Eight Pesos and Fifty Centavos Only (Php855,068.50)** inclusive of 5% VAT;

2. To recommend to the Head of the Procuring Entity (HoPE) the approval of the said findings and issuance of the Notice of Award.

RESOLVED at the Philippine Ports Authority, PMO SOCSARGEN, this 5th day of August 2025.

JONAS L. EBITA
Provisional Member

NORJAN K. LABA
Provisional Member

CHARMAINE DJUNE L. MANTOYA
Regular Member

ARNEL M. DIGNADICE
Vice Chairperson

DEOLITO B. TORREFIEL
Chairperson

Approved by:

ATTY. CESAR M. DATAYA
Head of the Procuring Entity