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

BAC RESOLUTION NO. 007
Series of 2025

Resolved on July 30, 2025 at 11:00 in the morning
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-08-25 REPAINTING AND MAINTENANCE OF NORTH GATE AND FENCE, 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-08-25 Repainting and Maintenance of North Gate and Fence, Port of General Santos, Makar Wharf, General Santos City"** with an Approved Budget for the Contract (ABC) of **Seven Hundred Fifty-Seven Thousand Eight Hundred Ninety-Six Pesos Only (Php757,896.00)** 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) AA-Matrix Construction Supplies and Engineering Services, and (2) RRJ Bem Construction Inc., 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 30, 2025, at 9:30 in the morning, 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	Passed

Engineering Services		Component of the bid are present and complete or patently sufficient	
	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 Php689,633.90, which is lower by 9.01% of the ABC	Eligible
2. RRJ Bem Construction Inc.	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
	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 Php757,896.00, which is the same as the ABC	Eligible

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	Php689,639.29	9.01%	Single Calculated Bid
2. RRJ Bem Construction Inc.	Php371,351,822.66	48,897.73%	Disqualified (Exceeded the ABC)

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-08-25 Repainting and Maintenance of North Gate and Fence, Port of General Santos, Makar Wharf, General Santos City" with the bid amount of **Six Hundred Eighty-Nine Thousand Six Hundred Thirty-Nine Pesos and Twenty-Nine Centavos Only (Php689,639.29)** 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 30th 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. 010
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-08-25 REPAINTING AND MAINTENANCE OF NORTH GATE AND FENCE, 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-08-25 Repainting and Maintenance of North Gate and Fence, 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) AA-Matrix Construction Supplies and Engineering Services, and (2) RRJ Bem Construction Inc., successfully dropped their bids;

WHEREAS, the said two (2) bidders both passed the technical and financial components of their bid proposals;

WHEREAS, in Resolution Number 007 series of 2025 dated July 30, 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 August 1, 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 of the said bidder 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-five thousand eight hundred pesos per lot.*	Lot	1.00	25,794.61 (adjusted to lower cost)	25,794.61 (adjusted to lower cost)
BILL NO.2	**REMOVAL OF ALL EXISTING CEILING SUPPORT AND PVC SOFFIT, REPAINTING OF CONCRETE ROOF SLAB, INSTALLATION OF NEW CEILING AND SUPPORT AT THE SCALE HOUSE OFFICE, REPAINTING OF EXTERIOR/INTERIOR WALL OF GUARDHOUSE, ALUMINUM CLADDING, EXTERIOR WALL OF GROUND FLOOR SCALE HOUSE AT NORTHGATE**				
2.01	**Removal of existing PVC soffit & Ceiling Support at Northgate (A=756 sq.m) at Peso:** *Thirty-one pesos and fifty-seven centavos per sq. m.*	Sq.m	756	31.57	23,866.92
2.02	**Cleaning of Surface and Painting of Concrete Roof Slab Bottom at Northgate (Northgate A=756.00 sq.m) at Peso:** *Ninety-four pesos and twenty-seven centavos per sq. m.*	Sq.m	756	94.27	71,268.12
2.03	**Repainting of Exterior/Interior Wall of Guardhouse & Exterior wall of Ground floor Scale house including Concrete Columns & Stone Wall Cladding including surface preparation at Peso:** *Two hundred forty-five pesos and twenty centavos per sq. m.*	Sq.m	670.34	245.20	164,367.37
2.04	**Installation of New Ceiling and Support at the Scale House Office (2nd Floor) in the Northgate at Peso:** *One thousand eight hundred seventy-eight pesos and seventy-seven centavos per sq. m.*	Sq.m	63.00	1,878.77	118,362.51
2.05	**Repainting of Aluminum Cladding including Installation of Signages & Lettering at Peso:** *One thousand nine hundred seventy-one pesos and fifty-seven centavos per sq. m.*	Sq.m	103.03	1,971.57	203,130.86
2.06	**Cleaning of Surface and Repainting of Gates and Fence at Northgate at Peso:** *Nine hundred fifty-nine pesos and seventeen centavos per sq. m.*	Sq.m	86.37	959.17	82,843.51
Total Cost of Bid >>>>>>>>>>>>>					**Php 689,633.90**
Inclusive of 5% VAT					
Amount in words:	***Six hundred eighty-nine thousand six hundred thirty-three pesos***				

	and ninety 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 approved final contract price of **Six Hundred Eighty-Nine Thousand Six Hundred Thirty-Three Pesos and Ninety Centavos Only (Php689,633.90)** 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