



3 November 2020

MEMORANDUM NO. 453
Series of 2020

T O: Dr. Dennis P. Peque
Dr. Ivy C. Emnace

R E: Investigation Committee to Conduct a Fact Finding on the Projects with BNC Construction and Repair Services and BNC Industrial Products Enterprises

You are hereby designated as Chairperson vice Prof. Alan B. Loreto and Member vice Dr. Erlinda A. Vasquez, respectively to the Investigation Committee to conduct a fact finding on the projects with BNC Construction and Repair Services and BNC Industrial Products Enterprises.

The Investigation Committee is tasked to determine:

- a) whether there is a factual basis for termination of the contract between VSU and BNC Construction and Repair Services and BNC Industrial Products Enterprise;
- b) whether there is a factual basis for the suspension/blacklisting of BNC construction and Repair Services for the project, "Construction of Flood Control River Dike for VSU Isabel (INFRA-18-12)";
- c) whether there is a factual basis for the imposition of administrative penalty against BNC Industrial Products Enterprises for its refusal to accept the award to deliver and supply construction, electrical and fire protection materials/supplies for VSU Main and External Campuses (BAC2 Goods-18-23);
- d) whether BNC Construction and Repair Services has complied with the requirements for payment of its 6th billing for the project, "Construction of Road Network with Drainage for VSU-Tolosa (INFRA-18-14)".

The powers and functions of the committee are as follows:

- 1) Review all appurtenant records in connection with and arising from the following:
 - a. Bidding, awarding and implementation of the project, "Construction of Flood Control River Dike for VSU Isabel (INFRA-18-22)" in order to determine whether or not the termination of contract and subsequent suspension/blacklisting of BNC Construction and Repair Service is in order;
 - b. Procurement procedures (from bidding to awarding) and documentation to determine whether or not there is a factual basis for imposing administrative penalty against BNC Industrial Products Enterprises for its refusal to accept the award to deliver and supply construction, electrical and fire protection materials/supplies for VSU Main and External Campuses (BAC2 Goods-18-23); and

- c. Compliance of the requirements for payment of the 6th billing of the project, "Construction of Road Network with Drainage for VSU-Tolosa (INFRA-18-14)" to BNC Construction and Repair Services.
- 2) Require the concerned officials and persons for verified comments and explanations, if necessary;
- 3) Require the VSU officials and employees or any person who has personal knowledge on the issue to appear before the Committee, if necessary, and
- 4) Recommend a course of action based on the findings.

Kindly submit your report on or before November 30, 2020.

Please be guided accordingly.


EDGARDO E. TULIN
President

cc: Prof. A. B. Loreto
Dr. E. A. Vasquez
Dr. M. J.C. Ceniza
Dr. A. P. Abamo
Engr. J. C. Bencure
Engr. M. T. Abrera, Jr.
Ms. M. E. M. Umpad
Records
File