



26 October 2020

MEMORANDUM NO. 444

Series of 2020

**T O: Prof. Alan B. Loreto
Dr. Erlinda A. Vasquez**

**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 Dr. Roberto C. Guarte and Member vice Dr. Ma. Juliet C. Ceniza, 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: Dr. R. C. Guarte
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