



21 September 2020

MEMORANDUM NO. 424
Series of 2020

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| Dr. Roberto C. Guarte | - | Chairperson |
| Dr. Antonio P. Abamo | - | Member |
| Dr. Maria Juliet C. Ceniza | - | Member |
| Engr. Jannet C. Bencure | - | Member |
| Engr. Marcelo T. Abrera Jr. | - | Member |
| Ms. Maria Elsa M. Umpad | - | Secretary |
- R E:** **Constitution of Investigation Committee to conduct a fact finding on the projects with BNC Construction and Repair Services and BNC Industrial Products Enterprises**

Pursuant to the VSU Board of Regents Resolution No. 54, the undersigned constitute this Investigation Committee to conduct a fact finding on the following issues:

- a) whether there is a factual basis for the 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-18-12)" in order to determine whether or not the termination of the 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 for 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 30 October 2020.

Please be guided accordingly.


EDGARDO E. TULIN
President