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Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
 Gen. Santos Avenue, Bicutan, Taguig City  
 Tel. nos. 837-0431 to 38; Fax: 837-0430  
 TIN# 000-284-708

## PURCHASE ORDER

Supplier: <b>OPEN BUILDERS INCORPORATED</b>	P.O. No.: <b>22-06-0407</b>
Address: 14 Ilang-Ilang St. Villa Leticia Subd., Brgy. Tanzang Luma VI, Imus Cavite	Date: <b>06-Jun-22</b>
Tel No.: (046) 431 - 0467; 0947-8825138; openbuildersinc@gmail.com	P.R. No.: <b>22030177</b>
TIN : <b>009-403-768-000</b>	Date: <b>07-Mar-22</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PROPERTY MGMT UNIT FOR FAD-GMU/BUILDINGS AND OTHER STRUCTURES</b>	Delivery Term: <b>180 CD ARNP</b>
Date of Delivery: <b>180 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	'SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF GOLD BLDG. PHASE V TO INCLUDE: UPGRADING OF GOLD BUILDING STAIRS AND LANDING AREAS, REHABILITATION OF FITNESS AREA, REFURBISHMENT OF RECORDS/ ARCHIVAL ROOM, WATERPROOFING OF 3RD FLOOR CANTILEVER SLAB, RELOCATION OF MERCURY ROOM, REHABILITATION OF TDD PANTRY AREA, VIP DORM, TRAINING ROOMS AND COA OFFICE	1	4,245,682.42	4,245,682.42
<b>4. SCOPE OF WORK</b> <b>a. WORK/OPERATION PLAN</b> <b>4.1.1 The CONTRACTOR shall submit the project work plan/PERT-CPM consisting of the specific work activities to the MIRDC-Technical Working Group (TWG) within three (3) days upon receipt of the Notice to Proceed.</b> <b>4.1.2 The CONTRACTOR shall submit construction methodology prior to the construction activity and to be evaluated and approved by MIRDC TWG.</b> <b>4.1.3 If there is conflict between design plan and actual site condition, CONTRACTOR shall submit shop drawing proposals for MIRDC Project Engineer approval.</b> <b>4.1.4 A Variation Order or Change Order will be issued to the CONTRACTOR when necessary, duly signed by the agency head, to cover for the increase/decrease in quantities/scope of work due to changes in plans, designs, or alignments to suit actual field conditions. Also, the contractor shall submit a detailed estimate, costs, and justification to validate the variation or change order for approval.</b> <b>4.1.5 The CONTRACTOR shall provide professional services and other support services necessary for the implementation and completion of the proposed project.</b> <b>4.1.6 In the event that the project duration cannot be met, the CONTRACTOR shall submit a request letter for project extension with valid and verifiable reasons at least fifteen (15) days before the target date of completion. A revised project work plan shall also be provided subject to evaluation and approval of MIRDC. Also, a Performance Bond shall be submitted to cover for the approved project time extension.</b> <b>4.2 CONTRACTOR STAFFING</b> <b>4.2.1 The CONTRACTOR shall provide key staff for but not limited to the following positions on a full time or part time basis during preparation of design and actual construction: a) Project Manager</b> <b>b) Project Engineer (Civil Engineer)</b> <b>c) Safety Officer</b> <b>4.2.2 The CONTRACTOR's key staff shall be in charge of the construction work and perform the following but not limited to:</b> <b>4.2.2.1 Schedule, oversee and monitor the day to day construction works.</b>					

(Total Amount in Words)

1 of 8

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Conforme:

*[Signature]*  
**ALFEO B. CABILI**  
 Manager

Signature over Printed Name of Supplier

Date

6-6-2022

Very truly yours,

*[Signature]*  
**ROBERT O. DIZON**  
 Executive Director

Authorized Official

Funds Available:

**JOHNNY G. QUINGCO**  
 Accountant IV  
 Chief Accountant

ALOBS No. **06-101101-2022-06-000444**  
 Amount: **₱ 4,245,682.42**

P.O. No. 22-06-0407

5060404101





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TIN : <b>009-403-768-000</b>	Date: <b>07-Mar-22</b>

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<p>4.2.2.2 Prepare weekly and monthly accomplishment reports supported with progress photographs and S-Curves to monitor actual progress status and to be used as basis for progress billing.</p> <p>4.2.2.3 Submit material samples and specifications (material data sheet) for review and approval of MIRDC prior to installation. No installation will be allowed without the approval of the MIRDC.</p> <p>4.3. PRE-CONSTRUCTION</p> <p>4.3.1. The CONTRACTOR shall prepare, secure, submit, process all necessary documents (building permits, permit to operate, clearance, plans, etc.) and pay all assessed fees and other incidental expenses related thereto as may be required by the local government unit, utility firms and regulating agencies.</p> <p>4.3.2. The applicable permits should be filed first with the concerned LGU's/Agencies as a prerequisite for 1st billing processing.</p> <p>4.3.3. The contractor and MIRDC TWG shall conduct a pre-construction meeting to discuss details and concerns before the start of the project.</p> <p>4.4. IMPLEMENTATION OF APPROVED PLANS AND SPECIFICATION</p> <p>4.4.1. Upgrading of Building's Stairs and Landing Areas.</p> <p>4.4.1.1. Contractor shall visit and survey the site where renovations will take place for actual measurement and cost estimation of the project.</p> <p>4.4.1.2. Installation of 600 x 600mm homogeneous floor tiles, beige in color design, matte-polished finished, as specified in the BOQ and renovation plan/layout.</p> <p>4.4.1.3. Installation of 200 x 600mm homogeneous floor tiles, grey in color design, matte-polished finished, as specified in the BOQ and renovation plan/layout.</p> <p>4.4.1.4. Refurbishment, cleaning and polishing of existing glass frames and glass panels and application of window film on the said glass panels at the basement landing area.</p> <p>4.4.1.5. Existing wall to be plastered and applied with latex paint as reflected in the renovation plan/layout.</p> <p>4.4.1.6. Fabrication and installation of new Aluminum cladding panel, metallic blue in color with 20mm grooves at basement landing area.</p> <p>4.4.1.7. Installation of ceiling in specific areas using moisture resistant gypsum board on a standard metal furring, painted finish as reflected in renovation plan/layout.</p> <p>4.4.1.8. Existing ceiling in specific areas to be plastered and applied with latex paint.</p> <p>4.4.1.9. Supply and installation of double swing, frameless glass door, using a 10mm thick clear tempered glass, fixed on an anodized aluminum jamb frame at the basement entrance lobby.</p> <p>4.4.1.10. Supply and installation of anti-slip stair brass nosing for the entire length of the stairs.</p>					

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2 of 8

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Conforme:   
**ALFEO B. CABILI**  
Manager

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY G. QUINGCO**  
Accountant IV  
Chief Accountant

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOBS No.  
Amount:

06-101101-2022-06-000444  
4,245,682.42

P.O. No. **22-06-0407**

50004021001





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TIN : <b>009-403-768-000</b>	Date: <b>07-Mar-22</b>

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<p>4.4.1.12. Replace all busted lamps of MIRDC's logo at front lobby's ceiling and information table. Check and rectify all electrical circuit faults.</p> <p>4.4.1.13. All electrical works will be in accordance with the latest edition of Philippine Electrical Code (PEC).</p> <p>4.4.2. Rehabilitation of Fitness Area.</p> <p>4.4.2.1. Contractor shall visit and survey the site where renovations will take place for actual measurement and cost estimation of the project.</p> <p>4.4.2.2. Clearing and transfer of all existing gym equipment to a specified area and disposal of unnecessary debris prior to the rehabilitation of the area.</p> <p>4.4.2.3. Refurbishment of existing floor tiles 300mm x 300mm - removal and replacement (damaged portions only).</p> <p>4.4.2.4. Construction of concrete hollow blocks wall partition.</p> <p>4.4.2.5. Supply and installation of sliding aluminum window using a 10mm thick clear tempered glass.</p> <p>4.4.2.6. Existing wall and ceiling to be plastered and applied with white latex paint.</p> <p>4.4.2.7. Supply and installation of double swing frameless glass door with 10mm thick clear tempered glass on an anodized aluminum jamb frame.</p> <p>4.4.2.8. Supply and set-up of additional equipment at the Fitness area.</p> <p>4.4.2.8.1 Hex dumbbells set w/ rack 5-30lbs</p> <p>4.4.2.8.2 Barbell set</p> <p>4.4.2.8.3 Smith machine</p> <p>4.4.2.9. Parts replacement, calibration and service maintenance of all existing old gym equipment.</p> <p>4.4.2.10. Supply of additional appliances.</p> <p>4.4.2.10.1 1 unit - Hot and cold water dispenser</p> <p>4.4.2.10.2 1 unit - 16" Stand fan</p> <p>4.4.2.10.3 2 units - Ceiling fan large ceiling fan 56" 5 metal blade 100w</p> <p>4.4.2.10.4 2 units - Ceiling mounted exhaust fan 12" CFM 300</p> <p>4.4.3. Refurbishment of Records/Archival Room</p> <p>4.4.3.1. Contractor shall visit and survey the site where renovations will take place for actual measurement and cost estimation of the project.</p> <p>4.4.3.2. Supply and installation of slotted angle bar shelves. Use slotted angle bars as frames and 3/4" marine plywood, painted smooth finished, for rack/slot base. Use hexagonal &amp; round bolt to assemble the structure at Archival Room. Slotted angle bar shelves shall have eight (8) layers, measuring 0.40m W x 6.00m L x 2.20m H.</p>					

(Total Amount in Words)

3 of 8

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Conforme:   
**ALFEO B. CABILI**  
Manager

Signature over Printed Name of Supplier

Date

Funds Available:   
**JOHNNY C. QUINGCO**  
Accountant IV

Chief Accountant

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOBS No. 06-101101-2022-06-VNS444  
Amount: ₱ 4,245,682.42

P.O. No. **22-06-0407**

*5 June 2022*





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<p>4.4.3.3. Fabrication and Installation of Mobile Shelving System/File Compactor (Outside dimension: W2800mm x L3200mm x H2180mm). 6 shelves (tiers) per bay with a holding capacity of 70 Kg.</p> <p>4.4.3.4. Supply of additional office equipment</p> <p>4.4.3.4.1 Steel Filing Cabinet Fire resistant 4 drawers</p> <p>4.4.3.4.2 MDF Office table with 4 drawers</p> <p>4.4.3.5. All electrical works will be in accordance with the latest edition of Philippine Electrical Code (PEC). - additional lightings</p> <p>4.4.4. Waterproofing of 3F Cantilever Slab at Front and Rear Side</p> <p>4.4.4.1. Contractor shall visit and survey the site where renovations will take place for actual measurement and cost estimation of the project.</p> <p>4.4.4.2. Surface Preparation:</p> <p>4.4.4.2.1 Removal of existing delaminated waterproofing materials.</p> <p>4.4.4.2.2 The substrate must be free of dust, liquids, oil and grease.</p> <p>4.4.4.2.3 Heavily polluted substrate should first be cleaned with high pressure water.</p> <p>4.4.4.2.4 All concrete cracks should be repaired by rapid setting mortar for plugging leak.</p> <p>4.4.4.2.5 All corners should be applied with rubber stop.</p> <p>4.4.4.3. Waterproofing Application:</p> <p>4.4.4.3.1 Application of waterproofing primer (follow standard curing time).</p> <p>4.4.4.3.2 Application of two layers water based Polyurethane Membrane (follow standard curing time).</p> <p>4.4.5. New Mercury Conference Room</p> <p>4.4.5.1. Contractor shall visit and survey the site where renovations will take place for actual measurement and cost estimation of the project.</p> <p>4.4.5.2. Removal and replacement of defective glazed tiles, 600 mm x 600 mm.</p> <p>4.4.5.3. Demolition and hauling of plywood wall partitions.</p> <p>4.4.5.4. Replacement of defective ceiling boards at specific areas using acoustic ceiling board, 600mm x 600mm.</p> <p>4.4.5.5. Supply and installation of Audio/visual equipment as specified in the BOQ.</p> <p>4.4.5.6. Supply of labor and materials for the construction of a new restroom, as specified in the BOQ and renovation plan/layout.</p> <p>4.4.5.7. Supply and Installation of acoustic foam for wall sound reduction/ sound proofing</p> <p>4.4.5.7.1 High Quality Acoustic Foam 1.5m x 8m (Soundproofing + Acoustic) to be applied on walls and doors</p> <p>4.4.5.7.2 High Quality Acoustic Foam 1.5m x 8m (Soundproofing + Acoustic) to be applied on detachable board for window</p>					
(Total Amount in Words)		4 of 8			

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Conforme:   
**ALFEO B. CABILI**  
Manager

Very truly yours,  
  
**ROBERT O. DIZON**  
Executive Director

Signature over Printed Name of Supplier  
  
Date: **6 June 2022**

Authorized Official

Funds Available:   
**JOHNNY C. QUINGCO**  
Accountant IV  
Chief Accountant

ALOBS No. **06-101101-2022-06-00444**  
Amount: **₱ 4,245,682.42**

P.O. No. **22-06-0407**





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<p>4.4.5.7.3 Specialized adhesive for acoustic foam</p> <p>4.4.6. Rehabilitation of TDD Pantry Area, VIP Dorm and Training Rooms</p> <p>4.4.6.1. Contractor shall visit and survey the site where renovations will take place for actual measurement and cost estimation of the project.</p> <p>4.4.6.2. Removal and replacement of existing glazed tiles 600 x 600mm.</p> <p>4.4.6.3. Replacement of defective ceiling at specific areas using acoustic ceiling board 600mm x 600mm.</p> <p>4.4.6.4. Supply and installation of a movable island cabinet with synthetic countertop at TDD pantry area.</p> <p>4.4.6.5. Supply and Installation of window blinds at TDD pantry area.</p> <p>4.4.6.6. Supply and installation of other materials included in the BOQ.</p> <p>4.4.6.7. Repair of existing Aircon Units - General Cleaning, flushing of drainage, dismantling of unit, freon charge with leak repair, pump down of units.</p> <p>4.4.7. Metrology Area</p> <p>4.4.7.1. Contractor shall visit and survey the site where renovations will take place for actual measurement and cost estimation of the project.</p> <p>4.4.7.2. Repair of ACU condensate drain line leak.</p> <p>4.4.7.3. Replacement of defective ceiling boards at specific areas using acoustic ceiling boards, 600mm x 1200mm.</p> <p>4.4.7.4. Repair/replacement of defective acoustic board frames.</p> <p>4.4.8. COA Office</p> <p>4.4.8.1. Contractor shall visit and survey the site where renovations will take place for actual measurement and cost estimation of the project.</p> <p>4.4.8.2. Supply and installation of P3 Series, full fabric partitions with glass as reflected in the renovation plan/layout.</p> <p>4.4.8.3. Supply of other office equipment as indicated in the BOQ.</p> <p>4.4.9. Other Works</p> <p>4.4.9.1. All electrical works will be in accordance with the latest edition of Philippine Electrical Code (PEC) and the local government utility provider.</p> <p>4.4.9.2. Contractor to repair, restore and improve affected areas including existing electrical lines, cables, panels, and other auxiliary equipment over the course of the project.</p> <p>4.4.9.3. All materials to be supplied shall conform with the specification required and to be checked and approved by MIRDC-TWG of the project prior to installation.</p> <p>5. SUPERVISION AND MONITORING DURING CONSTRUCTION</p>					

(Total Amount in Words)

5 of 8

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Manager

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Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

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Accountant IV  
Chief Accountant

ALOBS No. **06-16101-2022-06-100444**  
Amount: **4,245,682.42**

P.O. No. **22-06-0407**

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF GOLD BLDG. PHASE V TO INCLUDE: UPGRADING OF GOLD BUILDING STAIRS AND LANDING AREAS, REHABILITATION OF FITNESS AREA, REFURBISHMENT OF RECORDS/ ARCHIVAL ROOM, WATERPROOFING OF 3RD FLOOR CANTILEVER SLAB, RELOCATION OF MERCURY ROOM, REHABILITATION OF TDD PANTRY AREA, VIP DORM, TRAINING ROOMS AND COA OFFICE</b>	1	4,245,682.42	4,245,682.42
<p>5.1. The CONTRACTOR shall submit list of their personnel before the start of the construction. (Any changes in the list of the personnel shall be submitted also to concerned MIRDC personnel and the Security office).</p> <p>5.2. Submit to the Technical Working Group project weekly and monthly accomplishment reports during the construction period. A representative engineer from MIRDC shall monitor the progress of the project.</p> <p>5.3. Contractor to strictly observe the DPWH's Department Order No. 39 series of 2020 or the Revised Construction Safety Guidelines for the Implementation of Infrastructure Projects During the COVID-19 Public Health Crisis, POL-MIRDC 027 or Interim Guidelines for Alternative Work Arrangements, Support Mechanisms, and Workplace Prevention and Control During the Period of State of National Emergency Due to COVID-19 Pandemic and other MIRDC future guidelines for the prevention of COVID-19.</p> <p>6. SAFETY ENCLOSURE AND PROVISION FOR MATERIAL HANDLING</p> <p>6.1 Provide safety nets (enclosures, shielding, coverings, warning device, keep-off limits signs, etc.) at the start of the project to ensure protection of the general public, preservation of property against falling debris, paint droplets and/or spillage of painting materials or the like.</p> <p>6.2 CONTRACTOR personnel are not allowed to loiter and use the comfort rooms located inside the MIRDC buildings. Ensure cleanliness along the respective areas.</p> <p>6.4 Contractor shall provide for their own safety and security.</p> <p>6.5 Contractor shall store his materials, equipment and tools in one place at the Center. The area shall be coordinated with MIRDC. Any damage thereto or to the surrounding area arising from any accident, paint spills, etc. shall be repaired and/or restored to its original condition. Likewise, extra care should be exercise in the storage of hazardous chemicals (paints, thinner, lacquers, oil, solvents, etc.) in order to avoid accident, explosion and/or fires. Oily rags, solvent-soaked foams, paint brushes and rollers shall be kept in metal containers tightly sealed and shall be cleaned and/or removed from the job site at the end of every working day.</p> <p>6.6 MIRDC's safety officer shall be allowed to inspect the area at all times to ensure compliance with safety requirements.</p> <p>7. SUBMITTALS</p> <p>Contractor shall submit the following after completion of the project and before processing of the final billing.</p> <p>7.1 Five (5) sets of complete as-built plans (architectural and structural) signed and sealed Blueprints.</p> <p>7.2 Electronic file for the As-built plans (Autocad DWG) stored in a USB.</p> <p>7.3 The Contractor shall submit a draft as-built plan, in PDF format, one month before the completion date of the project for the review and comments of the TWG. Submission of the as-built plans is required prior to the release of the final billing.</p>					
(Total Amount in Words)		6 of 8			

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:   
**ALFEO B. CABILI**  
Manager

Signature over Printed Name of Supplier

Date

Funds Available:   
**JOHNNY G. QUINGCO**  
Accountant IV  
Chief Accountant

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOBS No. **06-161101-2022-06-000444**  
Amount: **4,245,682.42**

P.O. No. **22-06-0407**





Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
Gen. Santos Avenue, Bicutan, Taguig City  
Tel. nos. 837-0431 to 38; Fax: 837-0430  
TIN# 000-284-708

MGO/

## PURCHASE ORDER

Supplier: <b>OPEN BUILDERS INCORPORATED</b>	P.O. No.: <b>22-06-0407</b>
Address: <b>14 Ilang-Ilang St. Villa Leticia Subd., Brgy. Tanzang Luma VI, Imus Cavite</b>	Date: <b>06-Jun-22</b>
Tel No.:	P.R. No.: <b>22030177</b>
TIN : <b>009-403-768-000</b>	Date: <b>07-Mar-22</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PROPERTY MGMT UNIT FOR FAD-GMU/BUILDINGS AND OTHER STRUCTURES</b>	Delivery Term: <b>180 CD ARNP</b>
Date of Delivery: <b>180 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF GOLD BLDG. PHASE V TO INCLUDE: UPGRADING OF GOLD BUILDING STAIRS AND LANDING AREAS, REHABILITATION OF FITNESS AREA, REFURBISHMENT OF RECORDS/ ARCHIVAL ROOM, WATERPROOFING OF 3RD FLOOR CANTILEVER SLAB, RELOCATION OF MERCURY ROOM, REHABILITATION OF TDD PANTRY AREA, VIP DORM, TRAINING ROOMS AND COA OFFICE</b>	<b>1</b>	<b>4,245,682.42</b>	<b>4,245,682.42</b>

### TERMS OF PAYMENT

The proposed manner of payment shall be as follows:

#### a. Mobilization Fee

The CONTRACTOR shall, upon written request, be allowed to collect mobilization fee in an amount not exceeding fifteen percent (15%) of the total contract price.

The mobilization fee shall be made only upon submission to and acceptance by the MIRDC of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission.

CONTRACTOR shall repay the mobilization fee by deducting an amount equal to the percentage of the total contract price used for the advance payment from each progress payment until the mobilization fee is fully liquidated.

#### b. Progress Payment

Progress Billing	Date	Percentage of Claim
First Billing	At least completing 20% of the project	20% of Project, assessed, verified & certified by MIRDC TWG
Second Billing	At least completing 50% of the project	Actual works accomplished as assessed, verified & certified by MIRDC TWG.
Third Billing	At least completing 75% of the project	Actual works accomplished as assessed, verified & certified by MIRDC TWG.
Final Billing		100% Accomplishment of project as assessed, verified & certified by MIRDC TWG.

(Total Amount in Words)

7 of 8

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:   
**ALFEO B. GABILI**  
Manager

Signature over Printed Name of Supplier

Date

Funds Available:   
**JOHNNY G. QUINGCO**  
Accountant IV

Chief Accountant

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOBS No. **06-101101-2022-06-00444**  
Amount: **₱ 4,245,682.42**

P.O. No. **22-06-0407**

50 Centavos





Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
Gen. Santos Avenue, Bicutan, Taguig City  
Tel. nos. 837-0431 to 38; Fax: 837-0430  
TIN# 000-284-708

MGO/

## PURCHASE ORDER

Supplier: <b>OPEN BUILDERS INCORPORATED</b>	P.O. No.: <b>22-06-0407</b>
Address: 14 Ilang-Ilang St. Villa Leticia Subd., Brgy. Tanzang Luma VI, Imus Cavite	Date: <b>06-Jun-22</b>
Tel No.:	P.R. No.: <b>22030177</b>
TIN : <b>009-403-768-000</b>	Date: <b>07-Mar-22</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PROPERTY MGMT UNIT FOR FAD-GMU/BUILDINGS AND OTHER STRUCTURES</b>	Delivery Term: <b>180 CD ARNP</b>
Date of Delivery: <b>180 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF GOLD BLDG. PHASE V TO INCLUDE: UPGRADING OF GOLD BUILDING STAIRS AND LANDING AREAS, REHABILITATION OF FITNESS AREA, REFURBISHMENT OF RECORDS/ ARCHIVAL ROOM, WATERPROOFING OF 3RD FLOOR CANTILEVER SLAB, RELOCATION OF MERCURY ROOM, REHABILITATION OF TDD PANTRY AREA, VIP DORM, TRAINING ROOMS AND COA OFFICE</b>	1	4,245,682.42	4,245,682.42

c. All progress billings shall be supported by a Statement of Work Accomplishment which shall be validated by MIRDC.

d. All payments made to the CONTRACTOR shall be subjected to the required two percent (2%) Expanded Withholding Tax (EWT), five percent (5%) Final Withholding Tax on Government Money Payments (GMP), and ten percent (10%) retention fee from every Progress Billing.

### e. Retention Money

The total retention fee shall be due for release after one year upon acceptance of the works indicated in the Certificate of Final Acceptance and submission by the Contractor of a warranty bond.

8 of 8

<b>TOTAL</b>	<b>4,245,682.42</b>
Less: 5% GMP	(189,539.39)
2% EWT	(75,815.76)
10% RF	(424,568.24)
	<b>3,555,759.03</b>

(Total Amount in Words) Three Million Five Hundred Fifty Five Thousand Seven Hundred Fifty Nine Pesos and Two Centavos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:   
**ALFEO B. CABILI**  
Manager

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Signature over Printed Name of Supplier

Authorized Official

Date

Funds Available:   
**JOHNNY G. QUINGCO**  
Accountant IV

Chief Accountant

ALOBS No. **06-101101-2022-06-120444**  
Amount: **₱ 4,245,682.42**

P.O. No. **22-06-0407**

50 Centavos





Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**

**NOTICE TO PROCEED**

20 May 2022

**Mr. Alfeo B. Cabili**

General Manager

**OPEN BUILDERS INCORPORATED**

No. 14 Ilang Ilang St., Villa Leticia Subdivision,  
Imus, Cavite

Dear **Mr. Cabili**:

The attached Contract Agreement having been approved, notice is hereby given to **Open Builders Incorporated**, that work may proceed on the project for the **"SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF GOLD BUILDING PHASE V TO INCLUDE: UPGRADING OF GOLD BUILDING STAIRS AND LANDING AREAS, REHABILITATION OF FITNESS AREA, REFURBISHMENT OF RECORDS /ARCHIVAL ROOM, WATERPROOFING OF 3<sup>RD</sup> FLOOR CANTILEVER SLAB, RELOCATION OF MERCURY ROOM, REHABILITATION OF TDD PANTRY AREA, VIP DORM, TRAINING ROOMS AND COA OFFICE"**, effective after Three (3) calendar days from receipt of this Notice to Proceed. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Metals Industry Research and Development Center.

Thank you.

Very truly yours,

  
**ROBERT O. DIZON**  
Executive Director

I acknowledge receipt of this Notice on \_\_\_\_\_ (date of receipt)

Name of Bidder's Representative: JONATHAN / BARON

Authorized Signature: 5-27-2022 ✓-BARON

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven (7) calendar days from the date of the approval of the contract.





Republic of the Philippines  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**

**NOTICE OF AWARD**

18 May 2022

**Mr. Alfeo B. Cabili**

General Manager

**OPEN BUILDERS INCORPORATED**

No. 14 Ilang Ilang St., Villa Leticia Subdivision,  
Imus, Cavite

Dear **Mr. Cabili**:

You are advised that the Purchase Order for the "SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF GOLD BUILDING PHASE V TO INCLUDE: UPGRADING OF GOLD BUILDING STAIRS AND LANDING AREAS, REHABILITATION OF FITNESS AREA, REFURBISHMENT OF RECORDS /ARCHIVAL ROOM, WATERPROOFING OF 3<sup>RD</sup> FLOOR CANTILEVER SLAB, RELOCATION OF MERCURY ROOM, REHABILITATION OF TDD PANTRY AREA, VIP DORM, TRAINING ROOMS AND COA OFFICE" of the Metals Industry Research and Development Center (MIRDC) has been awarded to your firm in the amount of **Four Million Two Hundred Forty Five Thousand Six Hundred Eighty Two Pesos 42/100 (PhP4,245,682.42)**, subject to the approval of the concerned authorities.

You are therefore requested to acknowledge receipt of this notice and post a performance security according to the following schedule within ten (10) calendar days from receipt hereof:

- a. Cash, Manager's check or Cashier's check – 5% of the total contract price;
- b. Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- c. Surety Bond, callable on demand, valid for one year, issued by the Office of the Insurance Commissioner, or any combination thereof – 30% of the total contract price.

Thank you.

Very truly yours,

  
**ROBERT O. DIZON**  
Executive Director

✓-Baron  
JONATHAN BARON

5-27-22



## Form of Contract Agreement

THIS AGREEMENT, made this **23rd** day of **May 2022** between **Metals Industry Research and Development Center** (hereinafter called the "Entity") and **OPEN BUILDERS INCORPORATED**

(hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **"SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF GOLD BUILDING PHASE V TO INCLUDE: UPGRADING OF GOLD BUILDING STAIRS AND LANDING AREAS, REHABILITATION OF FITNESS AREA, REFURBISHMENT OF RECORDS /ARCHIVAL ROOM, WATERPROOFING OF 3<sup>RD</sup> FLOOR CANTILEVER SLAB, RELOCATION OF MERCURY ROOM, REHABILITATION OF TDD PANTRY AREA, VIP DORM, TRAINING ROOMS AND COA OFFICE"** (hereinafter called "the Works") and the Entity has accepted the Bid for **Four Million Two Hundred Forty Five Thousand Six Hundred Eighty Two Pesos 42/100 (PhP4,245,682.42)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
  - (a) General and Special Conditions of Contract;
  - (b) Drawings/Plans;
  - (c) Specifications;
  - (d) Invitation to Bid;
  - (e) Instructions to Bidders;
  - (f) Bid Data Sheet;
  - (g) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (h) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;



- (i) Eligibility requirements, documents and/or statements;
- (j) Performance Security;
- (k) Notice of Award of Contract and the Bidder's conforme thereto;
- (l) Other contract documents that may be required by existing laws and/or the Entity.

3. In consideration of the payments to be made by the Entity to the **Contractor as hereinafter mentioned**, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Binding Signature of Procuring Entity

  
**ROBERT O. DIZON**  
Executive Director

  
**ERIC C. CALANNO**  
Project Leader

Binding Signature of Contractor

  
**ALFEO B. CABILI**

General Manager

  
Elda Tan Cabili

Witness



CERTIFIED FUNDS AVAILABLE:

  
**JOHNNY G. QUINGCO**  
Accountant IV

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)

**CITY OF MANILA** ) S.S.

Before me, a Notary Public for and in the **CITY OF MANILA** this  
**30 MAY 2022** 2022, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA NCR EAST/ January 20, 2020
ALFEO B. CABILI	P7711642B	DFA MANILA SEPT. 28, 2021



all known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free act and deed as well as of the principal they represent.

This instrument refers to CONTRACT AGREEMENT consisting of four (4) pages, including this page in which the Acknowledgment is written, signed by the parties and their witnesses on each and every page and sealed with my notarial seal.

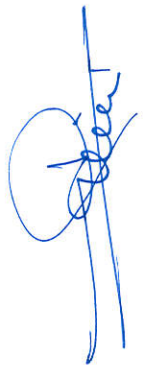
WITNESS MY HAND AND SEAL on the date and place above written.

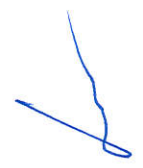


Doc No. 258  
Page No. 54  
Page No. XV  
Series of 2021.

  
**ATTY. HENRY D. ADASA**  
NOTARY PUBLIC CITY OF MANILA  
NOTARIAL COMMISSION 2021-097 / 12/31/2021 Manila  
IBP NO. 178558-01/03/2022, PASIG  
PTR NO. 3055197-01/03/2021, MIA  
ROL NO. 25573, TOL 172523-520  
 **NOTICE COMPL. NO. 174-000005 6/26/2021 1912 April 14, 2025**  
**URBAN DELA HONRA MANILA, S-1 UNIT 155, TOROJO, MIA.**  
**UNDER SUPREME COURT B.M. NO. 3155 EXTENDED FROM JAN. 1 TO JUNE 30, 2022**

*gabit.*







**BAC RESOLUTION**  
**Declaring the Lowest Calculated Responsive Bidder**  
**And**  
**Recommending Its Contract Award**

**R E S O L U T I O N N O . 2 0 2 2 - 0 1**

**Project:** “Supply of Labor and Materials for the Renovation of Gold Building Phase V to include: Upgrading of Gold Building Stairs and Landing Areas, Rehabilitation of Fitness Area, Refurbishment of Records/Archival Room, Waterproofing of 3<sup>rd</sup> Floor Cantilever Slab, Relocation of Mercury Room, Rehabilitation of TDD Pantry Area, VIP Dorm, Training Rooms and COA Office”

**Approved Budget Contract (ABC): Php5,024,062.77**

**Pre-procurement Conference: March, 8, 2022**

**Pre-bid Conference: March 25, 2022**

**Bid Opening: April 21, 2022**

**Whereas**, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on March 16, 2022 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) websites and conspicuous places at the premises of the DOST Bicutan, Taguig City;

**Whereas**, a pre-bid conference was conducted on 25 March 2022 and attended by the following bidders: DLL & Sons Company Asia LTD Inc., R.C. Rosario Construction Services, Open Builders Incorporated, M.P.Z. Carreon Builders, Cherry Red Construction Corporation, Hor-Vert Enterprises and Ensa Builders & Construction;

**Whereas**, in response to the invitation, the following bidders signified their intention to join the bidding and subsequently purchased the bidding documents: DLL & Sons Company Asia LTD Inc., Open Builders Incorporated, M.P.Z. Carreon Builders, Cherry Red Construction Corporation, and Ensa Builders & Construction;

**Whereas**, the opening of bids was held on 21 April 2022 at the MIRDC Mercury Conference Room, 3<sup>rd</sup> Floor Gold Building, MIRDC Compound, General Santos Avenue, Bicutan, Taguig City. It was conducted in a mixed platform, physically and by video conferencing (zoom);

**Whereas**, M.P.Z. Carreon Builders and Cherry Red Construction Corporation are both disqualified due to incomplete technical requirements;



**Whereas,** DLL & Sons Company Asia LTD Inc., Reygem Builders, Open Builders Incorporated, and Ensa Builders & Construction bidders passed the technical and financial components of the bid;

**Whereas,** the following bidders were able to comply with the technical/eligibility requirements, hence, their financial proposals were opened and read to wit:

BIDDER	AMOUNT OF BID AS READ
Reygem Builders	4,734,862.30
DLL & Sons Company Asia LTD Inc.	4,900,000.00
Open Builders Incorporated	4,245,682.42
Ensa Builders	4,548,254.85

**Whereas,** Open Builders Incorporated being the lowest calculated bid was scheduled for post-qualification;

**Whereas,** after verifying, validating and ascertaining its documents, Open Builders Incorporated passed all the criteria for post-qualification;

**RESOLVED,** as it is hereby resolved, pursuant to Section 34.4 of R.A. 9184, to declare **Open Builders Incorporated** as the Lowest Calculated and Responsive Bidder and to recommend to HOPE that the contract for the **“Supply of Labor and Materials for the Renovation of Gold Building Phase V to include: Upgrading of Gold Building Stairs and Landing Areas, Rehabilitation of Fitness Area, Refurbishment of Records/Archival Room, Waterproofing of 3rd Floor Cantilever Slab, Relocation of Mercury Room, Rehabilitation of TDD Pantry Area, VIP Dorm, Training Rooms and COA Office”** be awarded to **Open Builders Incorporated** at its submitted/calculated bid price;

SIGNED in Bicutan, Taguig City this May 13, 2022.

  
**ROBNEL O. TAMAYO**  
BAC Chairperson

  
**ZALDA R. GAYAHAN**  
BAC Member


  
**ISIDRO D. MILLO**  
BAC Member

  
**TRIXIE HAZEL C. VELUZ**  
BAC Vice Chairperson

  
**ROMMEL N. CORONA**  
BAC Member

  
**ERIC C. CALANNO**  
TWG Member



  
**NESTOR Q. COLIBAO JR.**  
TWG Member

Approved (☒) / Disapproved ( )

  
**ROBERT O. DIZON**  
Executive Director

Approved on 18 May 2022

## Metals Industry Research and Development Center

### BID EVALUATION REPORT

#### I. PROJECT IDENTIFICATION

As part of the ongoing upgrading works of Gold Building (formerly Laboratories and Admin. Building) to help establish a venue with a more conducive environment for training and forums which shall support MIRDC personnel in working for the attainment of MIRDC's objectives and mandate, it is proposed to have the respective offices and laboratories of Gold Building to undergo renovation and upgrade its electrical system.

1.1 Name of the Contract to be Bid	"Supply of Labor and Materials for the Renovation of Gold Building Phase V to include Upgrading of Gold Building Stairs and Landing Areas, Rehabilitation of Fitness Area, Refurbishment of Records/Archival Room, Waterproofing of 3 <sup>rd</sup> Floor Cantilever Slab, Relocation of Mercury Room, Rehabilitation of TDD Pantry Area, VIP Dorm, Training Rooms, and COA Office"
1.2 End-User/Purchaser (a) Name (b) Address	Metals Industry Research and Development Center Gen. Santos Ave., Bicutan, Taguig City
1.3 Location of the Project	DOST – MIRDC
1.4 Approved Budget of Contract	PhP 5,024,062.77
1.5 Method of Procurement	Competitive Bidding
1.6 Purchase Request No.	P.R. 22030177

#### II. INITIAL STEPS IN THE BIDDING PROCESS

2.1 Pre-Procurement Conference (a) Date of Conference/s	March, 8, 2022, 1PM via zoom
2.2 Posting of ITB (a) Date of 1 <sup>st</sup> Posting Where:	a. March 16, 2022 PHILGEPS and conspicuous places in MIRDC and DOST
2.3 Issuance of Bidding Documents (a) Period of Availability of Bid Docs (b) Number of Bid Documents Issued	23cd; Posting of ITB-Submission Deadline Six (6)
2.4 Amendments to Bid Documents if any (a) List all issue dates	N/A
2.5 Pre-Bid Conference (a) Date of 1 <sup>st</sup> Conference	March 25, 2022, 1PM



Under the provisions of R.A. 9184, the Invitation to Bid for the project was posted in PHILGEPS on March 16, 2022. All invitations to bid were posted conspicuously at MIRDC and DOST on the above-mentioned dates.

Seven (7) bidders responded to the invitation, ~~Only six (6)~~ purchased the Bidding documents and they submitted their bid documents based on the following timeline:

Activity / Date	Name of Company (Bidder) Attended	Remarks
Pre-Bid Conference / March 25, 2021, 9:00AM	<ol style="list-style-type: none"> <li>1. DLL &amp; Sons Company Asia LTD Inc.</li> <li>2. R.C. Rosario Construction Services</li> <li>3. Open Builders Incorporated</li> <li>4. M.P.Z. Carreon Builders</li> <li>5. Cherry Red Construction Corporation</li> <li>6. Hor-Vert Enterprises</li> <li>7. Ensa Builders &amp; Construction</li> </ol>	<ul style="list-style-type: none"> <li>• Bought Bidding Documents</li> <li>• Did not buy Bid. Docs.</li> <li>• Bought Bidding Documents</li> <li>• Bought Bidding Documents</li> <li>• Bought Bidding Documents</li> <li>• Did not buy Bid. Docs.</li> <li>• Bought Bidding Documents</li> </ul>
Bid Opening / April 21, 2022, 1:00PM	<ol style="list-style-type: none"> <li>1. Open Builders Incorporated</li> <li>2. Reygem Builders</li> <li>3. Cherry Red Construction Corporation</li> <li>4. M.P.Z. Carreon Builders</li> <li>5. Ensa Builders &amp; Construction</li> <li>6. DLL &amp; Sons Company Asia LTD Inc.</li> </ol>	<p>Open Builders Incorporated, Reygem Builders, Ensa Builders &amp; Construction, and DLL &amp; Sons Company Asia LTD Inc. passed the technical and financial components of the bid.</p> <p>Both M.P.Z. Carreon Builders and Cherry Red Construction Corporation are both disqualified.</p>

BAC members and the BAC-Technical Working Group attended and discussed the contents and other important provisions of the document in all Pre-Bid and Bid Opening activities as stated

### III. BID SUBMISSION AND OPENING

3.1 Submission Deadline (a) 1 <sup>st</sup> Date and Time	a. April 21, 2022, 1:00PM
3.2 Bid Opening Date, Time (a) 1 <sup>st</sup> Date and Time	a. April 21, 2022, 1:00PM
3.3 Number of Bids Submitted	Five (6) <i>Five?</i>
3.4 Bid Validity (a) Originally Specified (b) Extensions, if any	<i>Six?</i> Ninety (90) Calendar days Not Applicable

There were no late bids submitted after the submission deadlines.

#### IV. ELIGIBILITY AND TECHNICAL PROPOSAL

Document for Qualification/Eligibility		Open Builders Incorporated	Reygem Builders	Cherry Red Construction Corporation	M.P.Z. Carreon Builders	Ensa Builders & Construction	DLL & Sons Company Asia Ltd Inc.
		Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)
<b>Legal Documents</b>							
1	Valid PhilGEPS Registration Certificate (Platinum Membership)	Passed	Passed	Passed	Passed	Passed	Passed
<b>Technical Documents</b>							
1	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and	Passed	Passed	Passed	Failed	Passed	Passed
2	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and	Passed	Passed	Passed	Passed	Passed	Passed
3	Philippine Contractors Accreditation Board (PCAB) License; or Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and	Passed	Passed	Passed	Passed	Passed	Passed
4	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration, and	Passed	Passed	Passed	Passed	Passed	Passed
5	Project Requirements, which shall include the following						
a)	Organizational chart for the contract to be bid	Passed	Passed	Passed	Passed	Passed	Passed
b)	List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;	Passed	Passed	Passed	Passed	Passed	Passed
c)	List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of	Passed	Passed	Failed	Passed	Passed	Passed



	ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and						
6	Duly signed Omnibus Sworn Statement and						
	if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder	Passed	Passed	Passed	Passed	Passed	Passed
<b>Financial Documents</b>							
1	Audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and	Passed	Passed	Passed	Passed	Passed	Passed
2	Computation of Net Financial Contracting Capacity (NFCC).	Passed	Passed	Passed	Passed	Passed	Passed

Note: Pass (If all the above documents are present)  
Fail (If any of the above documents are absent)

### ***Narrative Description***

Four (4) out of the six (6) bidders passed the eligibility requirements having complied with all the required documents. Thus, the BAC proceeded to open its financial proposals. All submitted documents will be further evaluated and will be subjected to further validation and verification.

MPZ Carreon Builders and Cherry Red Construction Corp were disqualified for their failure to declare all their ongoing projects and for their failure to attach supporting documents to their list of equipment, respectively. The BAC, therefore, did not open its financial bid.

## V. FINANCIAL COMPONENT

Document for Qualification/Eligibility		Open Builders Incorporated	Reygem Builders	Ensa Builders & Construction	DLL & Sons Company Asia Ltd Inc.
		Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)
a)	Duly signed and accomplished Financial Bid Form	Passed	Passed	Passed	Passed
b)	Duly signed Bid Prices in the Bill of Quantities;	Passed	Passed	Passed	Passed
c)	Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid;	Passed	Passed	Passed	Passed
d)	Cash Flow by Quarter.	Passed	Passed	Passed	Passed

Note: Pass (If all of the above documents are present)

Fail (If any of the following documents is absent)

Listed four (4) bidders passed the criteria on the financial component.

## VI. FINANCIAL PROPOSAL

Name of Bidders	Modification or Substitution (Yes or No)	Pass/Fail Criteria
Open Builders Incorporated	No	Passed
Reygem Builders	No	Passed
Ensa Builders & Construction	No	Passed
DLL & Sons Company Asia LTD Inc.	No	Passed

There were no modifications or substitutions on the submitted bid proposals.

## VII. ABSTRACT OF BIDS AS READ and CALCULATED

Name of Bidders	Bid Price (PhP)		Bid Security			Findings of Preliminary Examination
	As Read	As Calculated	Amount (PhP)	Form	Validity (days)	
Reygem Builders	4,734,862.30		N/A	BSD	120	
DLL & Sons Company Asia LTD Inc.	4,900,000.00		N/A	BSD	120	
Open Builders Incorporated	4,245,682.42		N/A	BSD	120	Lowest Calculated Bid
Ensa Builders	4,548,254.85		N/A	BSD	120	



## VIII. DETAILED EVALUATION AND COMPARISON OF BIDS

The Approved Budget for the Contract (ABC) for the "Supply of Labor and Materials for the Renovation of Gold Building Phase V to include: Upgrading of Gold Building Stairs and Landing Areas, Rehabilitation of Fitness Area, Refurbishment of Records/Archival Room, Waterproofing of 3<sup>rd</sup> Floor Cantilever Slab, Relocation of Mercury Room, Rehabilitation of TDD Pantry Area, VIP Dorm, Training Rooms, and COA Office" is pegged at PhP 5,024,062.77. Upon opening of the financial proposals, the submitted bid price of Reygem Builders is PhP 4,734,862.30, DLL & Sons Company Asia LTD Inc. is Php. 4,900,000.00, Open Builders Incorporated is Php. 4,245,682.42 and Ensa Builders is Php. 4,548,254.85 which are all lower than the ABC as read.

The completeness of the detailed bill of quantities was ascertained and mathematical computation was verified to ensure its correctness. No error was discovered, thus Open Builders Incorporated bid was considered as the "Lowest Calculated Bid" and shall be considered for post-qualification to further evaluate its responsiveness.

## IX. POST-QUALIFICATION

Name of Bidder	Post-Qualified/Post Disqualified	Grounds*
Open Builders Incorporated	Post qualified on April 28, 2022	Lowest Calculated Bid Responsive Bidder

\*Grounds:

Lowest Calculated Responsive Bidder

On April 28, 2022, the BAC & TWG conducted a post-qualification evaluation of Open Builders Incorporated (OBI) to evaluate and validate its responsiveness. The post-qualification evaluation was done at their office in No. 14 Ilang-Ilang St. Villa Letecia Subd., Imus Cavite. The Project Team was welcomed by Mr. Alfeo B. Cabili, the President of OBI, and his Admin staff. They presented to us the original copies of the following: SEC Registration, Business Permits, PCAB license, and BIR Tax Clearance, among others, all original documents are authenticated.

During the interview, Mr. Cabili presented to us their company profile and a list of their completed projects. Since the founding of their company in 2008, they have accumulated one hundred nine (109) completed projects including two (2) projects at MIRDC in the year 2012-13 which are the Construction of Perimeter Fence and Roof Repair at MWS II building. He also mentioned that it was formerly a Sole Proprietorship and was incorporated into a Corporation. When asked why OBI did not participate in the bidding of other projects after they have completed the projects in the year 2013, Mr. Cabili answered that they focused more on the different projects offered by the Department of Education which are mainly the Renovation of School Buildings.

The TWG discussed also the bid price of OBI which is 15.49% lower than the ABC amounting to 778,380.35 pesos. The TWG added that the ABC is based on the quality and specification of materials indicated in the TOR, BOQ, and plans. And since they have lowered their bid price, the quality of the materials to be used should not be affected.

To further assess and evaluate OBI's performance, the MIRDC's BAC-TWG together with Engr. Gebert Caliliw, a Project Engineer of OBI, went to Buhay na Tubig Elementary School located in Imus Cavite to inspect their completed renovation project. There, we had a chance to talk with the school's principal, Gina U. Reyes. She said the renovation project's scope of work are the painting of walls & ceiling, repair of the ceiling, re-tiling of the restroom, installation of door &

lighting, and concreting of floors. She confirmed that there were no delays or extensions of the project and no back jobs after the completion of the project. OBI easily agreed to work on their requests for other works which are not included in the original scope of work. She also gave OBI a rating of 10 on a scale of 1-10, 10 being the highest.

In a zoom meeting with Engr. Ivo Mathew Cruz, a former MIRDC Engineer who handled the two awarded projects to OBI in the year 2012-13, Engr. Cruz gave a performance rating of 8 to OBI on a scale of 1-10, 10 being the highest for workmanship, quality of materials delivered, report submission, and timeliness. Engr. Cruz confirmed also that there were no delays throughout the projects.


Please refer to the attached Annex A for the photos of post-qualification.

Open Builders Incorporated "PASSED" the post-qualification and is thus considered the Lowest Calculated Responsive Bidder.

## **X. RECOMMENDATIONS**

All documents submitted by Open Builders Incorporated were subjected to a thorough evaluation under provisions of R.A. 9184, specifically on the post-evaluation clause. The results of the evaluation by the BAC Technical Working Group support the recommendation that Open Builders Incorporated be awarded the contract for "Supply of Labor and Materials for the Renovation of Gold Building Phase V to include: Upgrading of Gold Building Stairs and Landing Areas, Rehabilitation of Fitness Area, Refurbishment of Records/Archival Room, Waterproofing of 3<sup>rd</sup> Floor Cantilever Slab, Relocation of Mercury Room, Rehabilitation of TDD Pantry Area, VIP Dorm, Training Rooms, and COA Office".

Prepared by:

  
**ERIC C. CALANNO**  
BAC-TWG

  
**NESTOR Q. COLIBAO, JR.**  
BAC-TWG

Noted by:

  
**RODNEL O. TAMAYO**  
BAC Chair



## Metals Industry Research and Development Center

### POST QUALIFICATION REPORT

1. Name of Bidder:	Open Builders Incorporated
2. Rank in the List of Bids:	Rank 1
3. Bid Price:	PhP 4,245,682.42
4. Date of Post-Qualification:	April 28, 2022

Requirement		Yes	No	Remarks
1	Bidder <b>SEC/DTI/CDA</b> registered? SEC: <a href="http://iregister.sec.gov.ph">iregister.sec.gov.ph</a> DTI: <a href="http://www.bnrs.dti.gov.ph/web/guest/search">www.bnrs.dti.gov.ph/web/guest/search</a>	✓		SEC Cert. no: CS201620795 Reg. Date: September 8, 2016
2	Has valid <b>Mayor's/Business Permit</b> ?	✓		Permit No: 2022-01216, City of Imus Expiration Date: December 2022
3	Included in the BIR List of Issued <b>Tax Clearance</b> Certificates? ( <a href="http://www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html">www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html</a> )	✓		Submitted TCBP NO. RR9A-06-10-0771-22021-M and validated at the BIR website <a href="https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/FOR%20PORTAL-JUNE1-30v29.pdf">https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/FOR%20PORTAL-JUNE1-30v29.pdf</a>
4	Has a valid <b>PCAB License</b> ? (for infra only) ( <a href="http://ciap.dti.gov.ph/directory">http://ciap.dti.gov.ph/directory</a> )	✓		License No.: 33342 Principal Class: General Building Category: B Validity: June 30, 2022 <a href="https://www.dpwh.gov.ph/dpwh/business/procurement/civil_works/registered_contractors?text=All&amp;page=17">https://www.dpwh.gov.ph/dpwh/business/procurement/civil_works/registered_contractors?text=All&amp;page=17</a>
	Is Bidder's Size Range within the Allowable Range of Contract Costs (ARCC)? <i>Note: Contractor's under Small A and Small B without similar contracts may be allowed to bid if the cost of such contract is not more than the ARCC of their registration.</i>	✓		State size range:  Categorized as B <u>Allowed above 15M up to 75M</u>
5	Does the bidder have a <b>Joint Venture Agreement</b> or Duly Notarized Statement that they will enter into and will abide by the provisions of the JVA in the event the bid is successful, if applicable?		✓	N/A
6	Is Bidder's <b>Single Largest Completed Contract (SLCC)</b> similar to the contract to be bid?	✓		Construction of Two Storey Bldg. of Bahay Tuluyan ng mga Bata of DSWD 1VA (CALABARZON)
	Is the SLCC at least 50% of the ABC?	✓		Exceeded 50% of the ABC for the project

	(for goods only, If aggregate, two similar contracts equivalent to at least 50% of the ABC, the largest contract of which is at least 25% of the ABC)			
	Is SLCC supported by Certificate of Final Acceptance or CPES Rating, or its equivalent?	✓		Attached Certificate of Complete Delivery and Acceptance
	<b>Statement of all its ongoing and completed government and private contracts (for infra)</b>			
	Bidder has a negative slippage of at least fifteen percent (15%) in any one project or a negative slippage of at least ten percent (10%) in each of two (2) or more contracts;		✓	According to Prin. Reyes of Buhay na Tubig Elementary School, there's no back job since the completion of the project, and no delays and project extension. Engr. Cruz also gives well performance to OBI. They gave a rating of 10 & 8 on a scale of 1-10, 10 being the highest.
7	The contractor failed to commence repair works on ongoing contracts within seven (7) calendar days and to complete them within thirty (30) calendar days after receipt of the Procuring Entity's notice of defects and deficiencies;		✓	The contractor
	Contractor failed to commence repair works on contracts with pending certificates of acceptance within thirty (30) calendar days and complete them within ninety (90) days after receipt of the Procuring Entity's notice of defects and failures;		✓	All accomplished works are acceptable, no need for rework- Prin. Reyes & Engr. Cruz.
	The contractor's quality of work is substandard as per contract plans and specifications, or the Contractor's performance of its obligation as per contract terms and conditions is unsatisfactory at the time of inspection.		✓	The output of OBI is commendable and is within the stated/required quality of DPWH – Prin. Reyes & Engr. Cruz.
	<b>Statement of all its ongoing and completed government and private contracts (for goods)</b>			
7.1	Bidder had partially delivered the goods amounting to ten percent (10%) of the contract price in its <u>ongoing</u> government and private contracts;			N/A
	Bidder failed to deliver or perform any or all of the goods or services within project duration or within the extension granted and such failure amounts to at least ten percent (10%) of the contract price;			N/A
	Bidder has unsatisfactorily performed its obligations as per contract terms and conditions at the time of inspection.			N/A
<b>Requirement :</b>		<b>Yes</b>	<b>No</b>	<b>Remarks</b>
7.2	<b>Statement of the consultant specifying its nationality and confirming that those who will perform the service are registered professionals (for consultancy)</b>			N/A



	Consultant/s is/are duly licensed to practice in their field?			N/A
	Consultant/s are/is Filipino/s?			N/A
8	<p><b>State Bidder's competence and experience</b> (for infra, goods, and consultancy):</p> <p>Open Builders Incorporated has been in the construction industry since 2008 providing general engineering/construction. The Manager, Mr. Alfeo B. Cabili, has almost 14 years of construction experience from various projects handled by his previous company and employees who are also in the construction industry. To date, similar projects handled by OBI with the contract to be bid are as follows:</p> <ol style="list-style-type: none"> <li>1. Construction of Two Storey Bldg. of Bahay Tuluyan ng mga Bata of DSWD 1VA (CALABARZON)</li> <li>2. Renovation of Buhay na Tubig Elementary School of DEP-ED Imus City</li> </ol>			
9	<b>Audited Financial Statement</b>			
	Is it duly stamped by the BIR?	✓		
	Is it an authentic copy of the original?	✓		
	Is it complete?	✓		
10	Is <b>NFCC</b> computation accurate?	✓		PhP246,380,181.67
	NFCC equivalent to ABC?	✓		
	If CLC, it was confirmed to be from the Issuing bank (for goods only)?			N/A
	CLC is 10% of the ABC?			N/A
11	<b>Bid Security</b>			
	Correct as to Type?	✓		BSD
	Sufficient in amount?	✓		N/A
	State validity period:	✓		120 CD
	If BSD, correct in form and wording and duly notarize?	✓		N/A
12	<b>Omnibus Sworn Statement</b>			
	Signatory authorized to sign? (check copy of Secretary's Certificate, SPA, Board Resolution)	✓		
	Is Not Blacklisted? <a href="https://www.gppb.gov.ph/blacklistedsuppliers.php">https://www.gppb.gov.ph/blacklistedsuppliers.php</a> <a href="https://www.gppb.gov.ph/blacklistedcontractors.php">https://www.gppb.gov.ph/blacklistedcontractors.php</a>		✓	
	Bid Documents submitted by a bidder are an authentic copy of the original (compare photocopy with original copy on file)	✓		
	Bidder (or any of its owners, partners, officers, members, directors, controlling stockholders) is not related to the HoPE, any members of the BAC/TWG, BAC Secretariat, or end-user unit and project consultant?	✓		
	Compliant with Labor Laws? (check/verify that remittances were made to PhilHealth, Pag-IBIG, SSS, etc)	✓		
	Bidder is aware of its responsibility?	✓		

	Bidder gave, or pay directly or indirectly any consideration to any government personnel in relation to the procurement project?		✓	
13	<b>Project Requirements (for infra only)</b>			
	<i>State Bidder's key personnel's competence and experience (refer to list of contractor's organizational chart for the contract to be bid and the list of personnel to be assigned to the project)</i>			
	Open Builders Incorporated already employ licensed engineers and professionals with appropriate experience to manage the renovation project. Additional personnel may be hired if required and necessary. Below are the personnel to be assigned for the project:			
	<b>Name</b>	<b>Position</b>	<b>Competence</b>	
	Engr. Neil P. Quimbo	Project Manager	Electrical Engineer	
	Engr. Maribel C. Tan	Project Engineer/ Safety Officer	Civil Engineer	
	Engr. Mark Anthony B. Follero	Project Engineer	Civil Engineering	
	Engr. Gebert C. Caliliw	Project Engineer	Civil Engineer	
	Ms. Elda T. Cabili	Health & Safety Officer	Safety Officer	
	Engr. Elmer Anthony T. Cubita	Project Engineer	Electrical Engineer	
Engr. Napoleon Kenneth T. Dyrit	Project Engineer	Material/Civil Engineer		
	Are the Equipment units to be owned/leased/under purchase agreement by the bidder for use in the contract under bidding available of the required capacity and in operating condition? (refer to the submitted list of contractor's equipment)		✓	
13.1	<b>Conformity with Technical Specifications (for goods only)</b>			
	<i>State below the results of verification and/or inspection and test of the goods/product, aftersales and/or maintenance capabilities, in applicable cases.</i>			
	N/A			
<b>C. Additional Eligibility Requirements</b>				
	Submitted its latest Income & Business Tax Returns (issued in the last six months)		✓	
	Submitted the following licenses and permits required by law and as stated in the PBD: (List down, if applicable)			N/A
	Submitted copies of Articles of Incorporation (for Corporation)		✓	
	Submitted Construction Safety and Health Program duly approved by DOLE (for infra only)		✓	Cert. of Completion to Alfeo B. Cabili for Construction Occupational Safety and Health for Site Safety Officer from DOLE,



**Findings:**

☒ Responsive

☐ Non-Responsive

Prepared by:

  
\_\_\_\_\_  
**ERIC C. CALANNO**  
BAC-TWG

  
\_\_\_\_\_  
**NESTOR Q. COLIBAO, JR.**  
BAC-TWG

Submitted by:

  
\_\_\_\_\_  
BAC Secretariat

Date: \_\_\_\_\_

Noted by:

\_\_\_\_\_  
End-User

Date: \_\_\_\_\_

# Metals Industry Research and Development Center

## ABSTRACT OF BIDS AS READ

1. Name of Contract to be Bid:	"Supply of Labor and Materials for the Renovation of Gold Building Phase V to include: Upgrading of Gold Building Stairs and Landing Areas, Rehabilitation of Fitness Area, Refurbishment of Records/Archival Room, Waterproofing of 3 <sup>rd</sup> Floor Cantilever Slab, Relocation of Mercury Room, Rehabilitation of TDD Pantry Area, VIP Dorm, Training Rooms and COA Office"
2. Approved Budget of Contract:	PhP 5,024,062.77
3. Time and Place of Bid Opening:	April 21, 2022 / 1:00 PM, Mercury Conference Room, 3F MIRCDC Gold Building
4. Purchase Request No.:	P.R. # 22030177
5. Date and Time:	April 21, 2022 / 1:00 PM


Name of Bidders	Open Builders Incorporated	Reygem Builders	Ensa Builders & Construction	DLL & Sons Company Asia Ltd Inc.
Total Amount of Bid (PhP)	4,245,682.42	4,734,862.30	4,548,254.85	4,900,000.00
Form of Bid Security	BSD	BSD	BSD	BSD
Bank/Company	N/A	N/A	N/A	N/A
Validity Period	120 CD	120 CD	120 CD	120 CD
Bid Security Amount	N/A	N/A	N/A	N/A
Required Bid Security	YES	YES	YES	YES
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks	Lowest Calculated Bid, subject to further evaluation			

  
Engr. RODNEL O. TAMAYO  
BAC Chair

  
Atty. TRIxie HAZEL C. VELUZ  
BAC Member

  
Engr. ROMMEL N. CORONA  
BAC Member

  
Engr. ISIDRO D. MILLO  
BAC Member

  
ZALDA A. GAYAHAN  
End-User BAC Member

Observer

  
ERIC C. CALANNO  
BAC-TWG

  
NESTOR Q. COLIBAO, JR.  
BAC-TWG



**Metals Industry Research and Development Center**

**ABSTRACT OF BIDS AS CALCULATED**

1. Name of Contract to be Bid:	"Supply of Labor and Materials for the Renovation of Gold Building Phase V to include: Upgrading of Gold Building Stairs and Landing Areas, Rehabilitation of Fitness Area, Refurbishment of Records/Archival Room, Waterproofing of 3 <sup>rd</sup> Floor Cantilever Slab, Relocation of Mercury Room, Rehabilitation of TDD Pantry Area, VIP Dorm, Training Rooms and COA Office"
2. Approved Budget of Contract:	PhP 5,024,062.77
3. Time and Place of Bid Opening:	April 21, 2022 / 1:00 PM, Mercury Conference Room, 3F MIRDC Gold Building
4. Purchase Request No.:	P.R. # 22030177
5. Date and Time:	April 21, 2022 / 1:00 PM

Name of Bidders	Open Builders Incorporated	Reygem Builders	Ensa Builders & Construction	DLL & Sons Company Asia Ltd Inc.
Total Amount of Bid (PhP)	4,245,682.42	4,734,862.30	4,548,254.85	4,900,000.00
Form of Bid Security	BSD	BSD	BSD	BSD
Bank/Company	N/A	N/A	N/A	N/A
Validity Period	120 CD	120 CD	120 CD	120 CD
Bid Security Amount	N/A	N/A	N/A	N/A
Required Bid Security	YES	YES	YES	YES
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks	Lowest Calculated Bid, subject to further evaluation			

  
Engr. RODNEL O. TAMAYO

BAC Chair

  
Atty. TRIXIE HAZEL C. VELUZ

BAC Member

  
Engr. ROMMEL N. CORONA

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