



### 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 AN 13 2022 MGO/

**PURCHASE ORDER** 

Supplier:	MPZ CAI	RREON BUILDERS		DO No.	22-0	1-0010
		in Felipe, San Fernando City, Pampanga;		P.O. No.:		an-22
	carreonzha	areen_30@yahoo.com.ph		Date:		10002
TIN :		273-286-882-000		P.R. No.:		Sep-21
Gentleme	n'			Date:		-r
		s Office the following articles subject to the terms	and conditions	contained by	arain.	
Place of De	PROPERT	Y MGMT UNIT FOR FAD-AGSS/LAND AND IMPROVI	MENTS OUTLAY	Delivery Te		CD ARNP
Date of De		180 calendar days after receipt of Notice to		Payment To	The state of the s	AP
Mode of Pr	rocuremen	t: Public Bidding		Payment 1	21111	INCLUSIVE
Item No.	Unit	Description		Quantity	Unit Cost	Amount
1	lot	SUPPLY OF LABOR AND MATERIALS, TOOLS, EC		1 7	380,649.34	7,380,649.34
		TECHNICAL SUPERVISION FOR THE CONSTRUCTION PHASE V"	OF RETAINING W	ALL	1	
4 00075	CT DECCE					
a) Projec	CT DESCE	TELITOR				
		Materials, Tools, Equipment and Technical Su	nonvision for th	. Construct		
	Wall Ph		pervision for th	ie Construc	tion of	
, ,		CONTRACT				
		ame for the Project is One Hundred Eighty (1	80) Calendar d	lave from ti	e date of	
		Notice to Proceed (NTP).	oo) calcildar e	ays nom a	e date or	
		()				
3. GENER	AL COND	ITIONS				
a. The CC	NTRACT	OR shall supply labor, materials, tools and equ	uipment, neces	sary for the	site	
		onstruction of the proposed retaining wall with				
3.1.1 Cor	nduct Ocu	lar Inspection/Site Inspection prior to the su	bmission of Bi	d.		
		etailed drawings and specifications, BOQ and				
		ch other, so that what is mentioned or shown				
		e considered as appearing on all. In case of co		ne should b	e referred to	
		nitect/Engineer for resolution with the approx				
		CTOR shall supply and provide all labor, mate				
		transportation and other facility services rel				
		ne issued plans, drawings, schedule, technica		and other	related	
		ts necessary to prosecute the work to comple				
MIRDC.	constru	ction shall be completed with first class w	orkmanship to	the satisfa	ction of the	
	otice to t	he Public shall be posted on the construction	cito on a tamb	ulin sian b	and anihable	
		r display at the project location, and shall be				
made	outdoo.	display at the project location, and shall be	posted as soon	i as the aw	ard nas been	
	OF WOR	K				
		TON PLAN			-	
		CTOR shall submit the project work plan/PEF				
		IRDCTechnical Working Group (TWG) within	three (3) days	upon recei	pt of the	
Notice to						
(Total Amou	-					
In case	of failure t	o make the full delivery within the time specified a	bove, a penalty	of one-tenth	(1/10) of one	e percent
for every da	ay of delay	shall be imposed.		/ \		950 950 950
			Very tr	uly yours,		
Conforme:	/		R	OBERT ON	TZON	
	- //			xecutive Dire		
ZHXKT	TEN /4	· CARREON	Auth	orized Officia	al	
Signature ov	ver Printed	Name of Supplier	Addi	onzed Office	21	
		y ·				
No. of the last of	Date					
Funds Availa		Autucco				
JOI		DINGCO	11000 110	-101101-90	100 -hi- m	no of
	Accounta		ALOBS No. 00	O CHO M	Jan VI W	
	hief Accou	illant	Amount: 7,38	NAME AND ADDRESS OF THE OWNER, TH	Married Street, or other particular particul	U
			5ALDED	4001	P.O. No.	22-01-0010

LFP-perimeter Fence

### MIRDE

### 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** 

WOZA WILLIAM WAR		
Supplier: MPZ CARREON BUILDERS	P.O. No.:	22-01-0010
Address: Zone 2, San Felipe, San Fernando City, Pampanga; Tel No.: carreonzhareen_30@yahoo.com.ph	Date:	12-Jan-22
	P.R. No.:	22010002
TIN : 273-286-882-000	Date:	17-Sep-21
Gentlemen:		
Please furnish this Office the following articles subject to the term	s and conditions contained he	erein.
Place of Delivery: RIT MGMT UNIT FOR FAD-AGSS/LAND AND IMPROV	FEMENTS OUTLAY Delivery Te	400 00 1011
Date of Delivery: 180 calendar days after receipt of Notice t	o Proceed Payment To	
Mode of Procurement: Public Bidding	, dyment ,	VAT INCLUSIVE
Item No.   Unit   Description	Quantity	Unit Cost   Amount
1 IOU SUPPLY OF LABOR AND MATERIALS, TOOLS, E TECHNICAL SUPERVISION FOR THE CONSTRUCTION	QUIPMENT AND	380,649.34 7,380,649.34
PHASE V"	OF RETAINING WALL	
4.1.2 The CONTRACTOR shall submit construction methodology prior to the co	nstruction activity and to be eval	nated and approved by MIDDS
i we and its consultant.	and action activity bits to be eval	nated and approved by MIKDC-
4.1.3 If there is conflict between design plan and actual site condition,		
CONTRACTOR shall submit shop drawing proposals for Consultant's approval.		i i
4.1.4. A Variation Order or Change Order will be issued to the CONTRACTOR	when necessary, duly signed by t	he agency head to cover for the
increase/decrease in quantities/scope of work due to changes in plans, design	is or alignments to suit actual fiel	d conditions. Also, the contractor
snall submit detailed estimate, costs, and justification to validate the variation	or change order for approval.	
b. CONTRACTUAL SCOPE OF WORKS 4.2.1 The CONTRACTOR shall provide professional services and other supports		
proposed project.	services necessary for the implem	lentation and completion of the
4.2.2 The CONTRACTOR shall be responsible for providing complete profession	al services for all aspects of the p	roposed project including, but
not limited to the following:		3 2 3
4.2.2.1. Perform data collection and field investigation to determine actual site all water passages and streams.	conditions specifically the prese	rvation of waterway behavior for
4.2.2.2 QUALITY CONTROL TESTING DURING		
CONSTRUCTION		
a) All decomposing organic materials (i.e. branches, leaves, grass, roots, etc.)	shall be removed before pouring-	in filling materials.
b) All structural reinforced steel bars to be used shall be tested or contractor to Consultant's approval.	o submit mill certificates for	
c) For concrete approval, Contractor to conduct concrete slump test prior pour	ing and ensure that this shall have	re a strength of 20.7 Mna subject
for compressive test.		20.7 Mpa subject
4.3 CONTRACTOR STAFFING		
4.3.1 The CONTRACTOR shall provide key staff for but not limited to the f		
preparation of design and actual construction:	onowing positions on a run um	e or part time basis during
a) Project Manager		
b) Project Engineer (\$tructural Engineer/Civil Engineer)		
c) Safety Officer		
4.3.2 The CONTRACTOR's key staff shall be in charge of the construction v 4.3.11 Schedule, oversee and monitor the day to day construction works.	work and perform the followin	g but not limited to:
4.3.12 Prepare weekly and monthly accomplishment reports supported w	ith progress photographs and	Curves to monitor actual
4.3.13 Submit material samples and specifications for review and approve	al of MIRDC and Consultant pri	or to installation. No
installation will be allowed with-out the approval of the MIRDC and Cons	ultant.	or to mistanation, 140
		Es.
(Total Amount in Words) 2 of 5		
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.	/.	(1/10) of one percent
	Very truly yours,	
Conforme:	ROBERT O.V	170N
112	Executive Direct	
ZHAKFEN/O. CAKKEON		
Signature over Printed Name of Supplier	Authorized Officia	al ·
Date		
Funds Available: JOHNNY & QUINGCO  Accountant IV		
JOHNNY J. QUINGCO	Nr -101101	2000 -bl- moorb
ACOUNTAIL TA	ALOBS No.	all will will
Chief Accountant	Amount: 7,3%0,640.	2022-01-00006 34 P.O. No. 22-01-0010 meter fence
	50 W 40 40 OI	P.O. No. 22-01-0010
	IFD- Devi	meter fence
	N F I CI	



### 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** 

- 616		OILDEIL				
		RREON BUILDERS		P.O. No.:	22-0	1-0010
		nn Felipe, San Fernando City, Pampanga;		Date:	12-	Jan-22
Tel No.:	carreonzha	areen_30@yahoo.com.ph		P.R. No.:	220	10002
TIN :		273-286-882-000		Date:	17-	Sep-21
Gentleme	n:					
Please	furnish this	s Office the following articles subject to the terms	and conditions	contained he	erein:	
Place of De	PROPERT	Y MGMT UNIT FOR FAD-AGSS/LAND AND IMPROV	EMENTS OUTLAY	Delivery Te		CD ARNP
Date of De	elivery:	180 calendar days after receipt of Notice to	Proceed	Payment To	The same of the sa	AP
Mode of Pr		t: Public Bidding				INCLUSIVE
Item No.	Unit	Description 'SUPPLY OF LABOR AND MATERIALS, TOOLS, E		Quantity	Unit Cost	Amount
-	100	TECHNICAL SUPERVISION FOR THE CONSTRUCTION			,380,649.34	7,380,649.34
		PHASE V"				
4.3.3 The	ONTRACTO	OR shall hire a Project Engineer (Civil Engineer) reco	mmended by MI	DC-TWG.		
4.3.4 The C	CONTRACTO	OR shall provide for the professional fee from pre-co	nstruction until p	roject comple	tion of the Pr	oject Engineer
who shall t	be reportin	g directly to and assisting the MIRDC on a full time b	oasis.			
4.4. PRE-O	ONSTRUCT	TON				
		OR shall prepare, secure, submit, process all necessa	rv documents (b	uilding permi	ts. clearance.	nlans, etc.) and
payment d	f all assess	ed fees and other incidental expenses related theret	o as may be requ	ired by the Lo	cal Governme	ent Unit, Utility
Firms and						150 ×50
4.4.2. The	applicable	permits should be filed first with the concerned LGU: and MIRDC TWG shall conduct a pre-	s/Agencies as a p	rerequisite fo	r 1st billing p	rocessing.
		to discuss details and concerns before the start of the	ne project.			
İ			no projecti			
4.5. CONS			r			
4.5.1. Cons	struction of	Retaining Wall total length: 29.16m (RW-1: 15.90m	length, RW-2: 1	L.5m length a	nd RW-3: 1.7	6m length)
4.5.1.1. Mo	bilize a tea	m of workers to clear the area from obstructions so	as not to impeda	construction	of the areas	od rotoining wall
Lay out, st	ake-out an	d clear out obstacles which are necessary during ear	thmoving (excava	etion), compa	cting and bac	k filling
4.5.1.2. Co	ntractor sh	all provide temporary soil protection during excavat	ion in anticipation	n of soil erosi	on that might	affect nearby
		TP and Watch tower).				-
		ring No. A-1 for the vicinity map and site developmen ring No. S-1 for the structural general notes.	nt plan.			
		ring No. S-2 for the area covered of retaining wall.				
4.5.1.6. Re	fer to Drav	ring No. S-3 for the topographic plan.				
		ring No. S-4 for the structural detailed plan.				
4.5.1.8. Co	ntractor sh	all provide the continuity of structural strength of ex teel/rebar of each structure and furnish enclosure p	disting perimeter	fence and ne	w retaining w	all by
		all provide temporary side enclosure between MIRD		na water etr	azm to proven	t water
4.5.1.10. C	ontractor s	hall arrange provisions for structural continuity of fu	ture retaining wa	ell construction	on of the Cent	er.
		5), all-weather, LED flood lights rated at 15W each t				
E CUREN	******	MONTONINO DI INVIIG GONOMINI	ĺ		ĺ	
S. SUPERVI	TOON AND	MONITORING DURING CONSTRUCTION				
5.1. The CC	ONTRACTO	R shall submit list of their personnel before the start	of the construction	on. (Any cha	nges in the li	st of the
personnel	shall be sul	omitted also to concerned MIRDC personnel and the	Security office).	(-,		
(Total Amou						
In case	of failure t	to make the full delivery within the time specified a	above, a penalty	of one-tenth	(1/10) of on	e percent
for every da	ay of delay	shall be imposed.			31.32	
			Very tr	uly yours,		
Conforme:	/		R	OBERT OX	TZON	
	- 12 6			ecutive Dire		
Concentration of the Laboratory Communities	FEN /C	The state of the s	Auth	orized Officia	al	
Signature ov	ver Printed	Name of Supplier		7-1-0,,,,,,,,		*
	Data	The state of the s				
Funds Availa	Date					
runus Avalla	HNNKG	DUINGCO	020			-
331	Accounta		ALOBS No DU	-101101-20	122-01-0	000046
C	hief Accou		ALOBS No. 04 Amount: 7,39	20. (040. 21	-	*
			IFO_DO	phimeter	Fencieo. No	22-01-0010
			LI 1 - P		I UTILIOUS INC	

50cm 404001



### 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/

PURC	HASE	OKDER				22-01-	0010
Supplie	PZ CAKK	EON BUILDERS			P.O. No.:	12-Ja	
	ne 2, San i	Felipe, San Fernando City, Pampanga en_30@yahoo.com.ph	'		Date:	22010	
el No.: car	reonznare	CONTROL TO A CONTROL OF THE PROPERTY OF THE PR			P.R. No.:	17-Se	
TIN :		273-286-882-000			Date:	1/30	
Gentleme							
Please	furnish thi	s Office the following articles subject	t to the terms	and conditions	contained he	erein: 186 CI	ADND
Place of D	SERVERY!Y	s Office the following articles subject	O IMPROVEM	ENIS CUILAY	Delivery Te	rm: LDDAF	ARIT
Date of De	livon	Ton Calendar days after receibt o	T NOTICE TO P	roceea	Payment Te		ICLUSIVE
Mode of Pr	ocuremen	Public Bidding					
Item No.	Unit	SUPPLY OF LABOR AND MATERIA	S TOOLS, EOU	PMENT AND	Quantity,38	oldais 30st	7,380,649184
_		TECHNICAL SUPERVISION FOR THE COM PHASE V	ISTRUCTION OF "	RETAINING WAL			
5.2. Submit to	the Techni	al Working Group project accomplishme	ent reports durin	g the construction	period. A rep	esentative en	gineer from
MTRDC shall n	onitor the	progress of the project.					
3.3. Contracto	r to strictly	observe the DPWH's Department Order tructure Projects During the COVID-19 P	No. 39 series of .	2020 or the Kevis sie. POI -MTRDC 02	27 or Interim G	uidelines for	Alternative Work
Implementati	on or initas	echanisms, and Workplace Prevention a	nd	13, 101 1111000	0. 2		
Control Durin	the Period	of State of National Emergency Due to	COVID19 Pander	nic and other MIR	DC future guid	lelines for the	prevention of
COVID-19.							
6. SAFETY EN	CLOSURE A	ND PROVISION FOR MATERIAL HANDLIN	IG . davisa kaan at	£ limito ciano oto	) at the start o	f the project t	n ensure
6.1 Provide s	afety nets (	enclosures, shielding, coverings, warning public, preservation of property against	gevice, keep-oi falling debris, na	int droplets and	or spillage of p	ainting mater	als or the like.
5 2 CONTRACT	tne general TOR person	nel are not allowed to loiter and use the	comfort rooms	ocated inside the	MIRDC buildin	gs. Ensure cle	anliness along
the respective							
6.4 Contracto	r shall prov	de for their own safety and security.					IDDC Amu
6.5 Contracto	r shall store	his materials, equipment and tools in or	ne place at the C	enter. The area	shall be coord	inated with M	iginal condition
damage there	to or to the	surrounding area arising from any accid ld be exercise in the storage of hazardou	ent, paint spills,	etc. snan be repa	uers. oil. solve	nts. etc.) in or	der to avoid
Likewise, exu	losion and	or fires. Oily rags, solvent-soaked foams,	paint brushes a	nd rollers shall be	kept in metal	containers tig	ntly sealed and
shall be clean	ed and/or	emoved from the job site at the end of e	very working da	y.			
6.6 MIRDC's	safety office	r shall be allowed to inspect the area at	all times to ensu	re com	pliance with sa	fety requirem	ents.
7. SUBMITTA	LS						
Contractor sh	all submit t	he following after completion of the proj	ect and before p	rocessing of the f	inal billing.		
7.1 Five (5) \$	ets of comp	lete as-built plans (architectural and stru	ictural) signed a	no sealed bluep	mus.		
7.2 Electronic	file for the	As-built plans (Autocad DWG) stored in submit a draft as-built plan, in PDF forma	d USD. at. one month he	fore the complet	on date of the	project for the	review and
comments of	the TWG	ubmission of the as-built plans is require	d prior to the re	lease of the final	oilling.		
8. APPROVED							
We offer to	ndertake th	e infrastructure project for a total sum o	f Seven Million E	ight			1272
<b>Hundred Twe</b>	nty Thousa	nd Nine Hundred Ninety Five Pesos and 1	hree Centavos (	Php. 7,820,995.0	3), inclusive of	all Governme	nt taxes
9. TERMS OF	PAYMENT						
		payment shall be as follows:					
a. Mobilization	on ree	upon written request, be allowed to colle	ect mobilization	fee in an amount	not exceeding	fifteen percen	t (15%) of the
total contract	nrice The	mobilization fee shall be made only upor	submission to a	and acceptance by	the MIRDC of	an irrevocable	e standby letter
of credit of e	quivalent v	lue from a commercial bank, a bank gua	rantee or a sure	ty bond callable	pon demand,	ssued by a su	ety or insurance
company du	y licensed b	y the Insurance Commission.				1	
(Total Amou	unt in Wor	ds) 4 of .	,				
In case	of failure t	to make the full delivery within the ti	ime specified a	bove, a penalty	of one-tenth	(1/10) of or	e percent
for every da	y of delay	shall be imposed.		, , , , , , , , , , , , , , , , , , , ,		(2/20/0.0.	ic percent
				Very to	ruly yours,		
		7			BERT OND	ZON	
Conforme:				7.77	ecutive Direct		
ZHARE	tu de	e D VRR FOLL				A STATE OF THE STA	
		ALLIUN		Auth	norized Officia	al	
Signature of	ver Printed	Name of Supplier			· F		
	Date						
The same of the same of the same	Date						
Funds Availa	INNY G	DUZNGCO					2004
3011	Accountar		1	ALORGAL MI	- 1011D1 - 21	022-01-0	xxxxx46
	Martin Contractor Commission Contractor		1	Amounts 7 2	90 (110 2		<del></del>
	hief Accou	irtait		ALOBS No. 04 Amount: 7,3	1040.3	1	22-01/0010
				LFP-F	enmeter	tenoto. No	).

5060404001

### MIRDE

### 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/

		CH	ACI		DR	ER
ru	I	un	ADI	5 U	KU	CK

Su	pplier:		REON BUILDERS			P.O. No.:	22-0	1-0010
Address: Zone 2, San Felipe, San Fernando City, Pampanga;						Date: 12-Jan-22		
Tel No.: carreonzhareen_30@yahoo.com.ph						P.R. No.: 22010002		
TI	N :	W	273-286-882-000			Date:		Sep-21
Ge	ntleme	en:			***************************************	Ducc.		
			Office the following articles subje	ct to the terms	and conditions	contained by	eroin:	
Pla	ce of D	EFFORERTY	MGMT UNIT FOR FAD-AGSS/LANI	AND IMPROV	EMENTS OUTLA	Delivery Te		CD ARNP
NAMED IN COLUMN	THE RESERVE OF THE PARTY OF THE	elivery:	180 calendar days after recei			Payment To	1111.	
		rocurement	Public Bidding			rayment n	-(11)	INCLUSIVE
NAME AND ADDRESS OF THE OWNER, WHEN	m No.	Unit	Descript	tion		Quantity	Unit Cost	Amount
	1	lot	SUPPLY OF LABOR AND MATE			1	,380,649.34	7,380,649.34
			TECHNICAL SUPERVISION FOR THE	SE V"	OF REIAINING W	ALL		
cc	NTDACT	OR shall ron	ay the mobilization fee by deducting ar		- th	5 M 4 - 4 - 1		
pa	yment fi	om each pro	gress payment until the mobilization fe	e is fully liquidat	o the percentage o ed.	r the total cor	tract price used	for the advance
		Payment	,	,				
	Brazz	Dan Billia	Date				——————————————————————————————————————	
		ess Billing Billing	Date		tage of Claim	t as	sessed.	
			At least completing 2 of the project	0% verified	of Project & certified by 0 RDC TWG	Consultant		
	Seco	nd Billing	or the project	Actual	works accomp	dished as a	ssessed.	
			At least completing 5 of the project	ook verified	& certified by tant and MIRDs	Control of the Contro		
	Third	Billing	At least completing 7 of the project	Actual	works accomp	lished as as	sessed.	
				Verified	& certified TWG	by Consult	ant and	
	Final	Billing						
				100%	Accomplish		of	
	L			Consul	as assessed, vitant and MIRD	C TWG	tined by	
C.	All progi	ess billings s	hall be supported by a Statement of W	ork Accomplishm	ent which shall be	e validated by	MIRDC and the	
		/designer.		-	*	•		
	All	l l.	the contraction to the contraction to					
a.	All payn WT), five	ents made to	the CONTRACTOR shall be subjected b) Final Withholding Tax on Government	to the required to	wo percent (2%)	Expanded With	holding Tax	
fro	m every	Progress Bill	ing.	nt Money Payme	its (GHF), and te	i percent (103	o) retention ree	•
		n Money		Signature of the Consequence Consequence (Consequence Consequence				
1 11	e total r	etention ree s	shall be due for release after one year i	upon acceptance	of the works indi	cated in the Ce	rtificate of Fina	
							TOTAL	7,380,649.34
			-	CE			Less: 5% GNI	
			3 (	of 5			2% EW	
(Tol	al Amo	SINTMININTER	SH)undred Eighty One Thousand Two Hundr	ed Ninety Three Pe	sos and Eighty Two	Centavos Only	1070 K	6,181,293.83
		THE PERSON NAMED OF THE OWNER, WHEN PERSON NAMED IN	make the full delivery within the				(4/40) 5	
for	every d	av of delay	shall be imposed.	ume specified a	above, a penaity	or one-tentr	(1/10) or on	e percent
	,	a, or acia, .	Shan be imposed.		Vany t	ruly yours;		
					very	uly yours.		
Con	forme:	10					DIZON	
	7.HXK	551 OF	axen =th		E	executive Dire	ctor	
etchoroccum man	P. 1	1 / 9	CANOTON		Auti	norized Offici	al	-
Sign	ature o	over Printed	Name of Supplier			/		
		Date						
É	de Augil	Date	The state of the s					
run	ds Avail		QUINGCO	l l				
	- 30	Accountar			ALOBS No. 04 Amount: 1,3	- 10 1101-21	022-01-0	cccca
equencing	-	Chief Accour			ALOUS NO.			/
			Man.		Amount:	(O) (OUC) 2.	Li .	/
		CITICI ACCOUNT	rtant				torro. No	

5066404001

METALS INC	USTRY RE	N REQUEST AND STAT  SEARCH AND DEVELOPMEN  Santos Ave., Upper Bicutan, Tag	IT CENTER	No. : Date: Fund:	06-101101-20 01/14/2022	022-01-00000 101	6	
Payee		MPZ CARREON BUILDE	RS					
Office						Marana de Armana de Calabra de Armana de		
Address			CONTRACTOR OF THE PROPERTY OF					
Responsibility	Center	Particulars		MFO/PAP/KRA	UACS Code/Ex	penditure	Amount	
Responsibility Center 242-01-01-05-02-04GS				100010000	5060404001		7,380,649.34	
			Total				7,380,649.34	
A. Signature :	allotment neo direct supervi documents va	Charges to appropriation/ sessary, lawful and under my sion; and supporting alid, proper and legal.	B. Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above.  Signature:  Printed Name: AGMES P. PEDRAZA					
		ef-FAD						
Position :	11 1 5	- 11 - 12 - 14 - 11 - 11 - 11 - 11 - 11	Position:		Administrat	ive Officer \	/	
Date :		esting Office/Authorized resentative	Date :					
C.			STATUS	OF OBLIGATIO	Amount			
	Reference				Amount	WHO CONTRACT THE PARTY OF THE P	Balance	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)	
01/14/2	022 ORS	06-101101-2022-01-000006	7,380,650.00	(0)				
Tong graphy and interesting it is all relations as an observed by School (Red)					Q4-10111	1-2026	2-01-10006	

### CONTRACT AGREEMENT

THIS AGREEMENT, made this 10th day of January 2022 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of Taguig City, Philippines (hereinafter called the "Entity") and **MPZ CARREON BUILDERS** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute "SUPPLY OF LABOR AND MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF RETAINING WALL PHASE V' (hereinafter called "the Works") and the Entity has accepted the Bid for <u>Seven Million Three Hundred Eighty Thousand Six Hundred Forty Nine Pesos and Thirty Four Centavos only (Php7,380,649.34)</u> by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
  - a. Philippine Bidding Documents (PBDs);
    - Drawings/Plans;
    - ii. Specifications:
    - iii. Bill of Quantities:
    - iv. General and Special Conditions of Contract;
    - v. Supplemental or Bid Bulletins, if any;
  - **b.** Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto: and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- In consideration for the sum <u>Seven Million Three Hundred Eighty Thousand Six</u> <u>Hundred Forty Nine Pesos and Thirty Four Centavos only (Php7,380,649.34)</u> or such other sums as may be ascertained, MPZ CARREON BUILDERS agrees to execute "SUPPLY OF LABOR AND MATERIALS, TOOLS, EQUIPMENT

dimo

là

### AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF RETAINING WALL PHASE V" in accordance with his/her/its Bid.

4. The **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

NESTOR Q. COLIBAO JR.

Witness

Binding Signature of Supplier:

ZHAREEN C. CARREON Proprietor/General Manager

ARTHUR Y. SARMENTO Witness

Certified Funds Available

JOHNNY 6: QUINGCO

### ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) CITY OF Taquiq City ) S.S.

Before n	ne, a	Notary	Public	for	and	in	the	Taguig	City	this
JAM 18 2022	2022, 1	ersonally	y appear	ed:				eigh		_

NAME

I.D. NO.

DATE/PLACE ISSUED

ROBERT O. DIZON

P4453911B

DFA, NCR East/Jan. 20, 2020

ZHAREEN C. CARREON

C10-10-120806 UFFFFMBFR 30, 2019

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 Supplier's Agreement consisting of three (3) 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. 078; Page No. \_ Page No. Series of 2022.

No. A5378571; 01/04/2022 No 147570; 11 04/2021 MCLE COMPLIANCE No. VII-0000255

VALID UNTIL 31 DEC 2022



### NOTICE TO PROCEED

January 7, 2022

ENGR. ZHAREEN C. CARREON
Proprietress/ General Manager
MPZ CARREON BUILDERS
Zone 2 San Felipe, San Fernando, Pampanga

### Dear Engr. Carreon:

The attached Contract Agreement having been approved, notice is hereby given to MPZ CARREON BUILDERS that work may proceed on the project for the "SUPPLY OF LABOR AND MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF RETAINING WALL PHASE V" 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.

Very truly yours,

ROBERT O DIZON

Executive Director

Name of Bidder's Representative ANTHUR CARMIENTO

Authorized Signature:

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.

Metals Industry Research and Development Center IN REPLYING, PLEASE CITE:

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631 Metro Manila; F.O. Box 2449 MCPO 1299 Makati City, Philippines

Website : www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430 Email Add. : mirdc@mirdc.dost.gov.ph



### NOTICE OF AWARD

03 January 2022

Engr. Zhareen C. Carreon Proprietress/General Manager MPZ CARREON BUILDERS Zone 2 San Felipe, San Fernando, Pampanga

Dear Engr. Carreon:

You are advised that the Purchase Order for the "Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Retaining Wall Phase 5" of the Metals Industry Research and Development Center (MIRDC) has been awarded to your firm in the amount of Seven Million Three Hundred Eighty Thousand Six Hundred Forty Nine Pesos 34/100 (PhP7,380,649.34), 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 OD DIZON

Executive Director

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631

Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines

Website : www.mirdc.dost.gov.ph Tel. Nos. : (02) 8837-0431 to 38 Fax No.

: (02) 8837-0430 Email Add.: mirdc@mirdc.dost.gov.ph

Metals Industry Research and Development Center IN REPLYING, PLEASÉ CHE

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

### RESOLUTION NO. 2021-05

Project: "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF RETAINING WALL PHASE V"

Approved Budget Contract (ABC): Php7,380,649.34

Pre-procurement Conference: October 5, 2021

Pre-bid Conference: October 20, 2021

Bid Opening: November 4, 2021

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on October 7, 2021 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 20 October 2021 and attended by the following bidders: MPZ Carreon Builders, R.M. Agpaoa Builders & Supply and Bancal Construction & Supply;

Whereas, in response to the invitation, the following bidders signified their intention to join the bidding and subsequently purchased the bidding documents: MPZ Carreon Builders and R.M. Agpaoa Builders & Supply;

Whereas, the opening of bids was held on 04 November 2021 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, MPZ Carreon Builders and R.M. Agpaoa Builders & Supply both 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 REA		
M.P.Z. Carreon Builders	Php7,380,649.34		
R.M. Agpaoa Builders & Supply	Php7,655,064.30		

Whereas, M.P.Z. Carreon Builders being the lowest calculated bid was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, M.P.Z. Carreon Builders passed all the criteria for post-qualification;

RESOLVED, as it is hereby resolved, pursuant to Section 34.4 of R.A. 9184, to declare M.P.Z. Carreon Builders as the Lowest Calculated and Responsive Bidder and to recommend to HOPE that the contract for the "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF RETAINING WALL PHASE V" be awarded to M.P.Z. Carreon Builders at its submitted/calculated bid price:

SIGNED in Bicutan, Taguig City this November 24, 2021.

Mony

Digitally signed by Abutal Mercedita Guevarra Date: 2021.12.03 10:32:03

MERCEDITA G. ABUTAL

BAC Chairperson

GINA A. CATALAN BAC Member

ISIDRO D. MILLO BAC Member

REYNALDO O. BAYOT

TWG Member

TRIXIE HAZEL C. VELUZ

BAC Vice Chairperson

ROMMEL N. COROÑA

BAC.Member

ERIC C. CALANNO

TWG Member

NESTOR Q. COLIBAO JR.

TWG Member

Approved (/) / Disapproved ()

ROBERT O. DIZON

Executive Director

Approved on 63 December 201

### **BID EVALUATION REPORT**

### I. PROJECT IDENTIFICATION

In order to establish a venue for a conducive and safe environment for trainings and testing services, and to ensure the delivery of MIRDC's mandates, the Construction of Retaining Wall Phase V was proposed as part of the Upgrading of MIRDC Perimeter Fence project. With the upgrading and improvement of grounds and facilities, it will enable MIRDC to better serve its stakeholders and continue attaining customer satisfaction.

1.1 Name of the Contract to be Bid	"Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Retaining Wall Phase V"
1.2 End-User/Purchaser	
(a) Name	Metals Industry Research and Development
	Center
(b) Address	Gen. Santos Ave., Bicutan, Taguig City
1.3 Location of the Project	DOST - MIRDC
1.4 Approved Budget of Contract	PhP 7,820,995.03
1.5 Method of Procurement	Competitive Bidding
1.6 Purchase Request No.	P.R. #22010002

### II. INITIAL STEPS IN THE BIDDING PROCESS

2.1 Pre-Procurement Conference (a) Date of Conference/s	October 5, 2021, 9:30AM at Gold Building's Mercury conference room
2.2 Posting of ITB  (a) Date of 1 <sup>st</sup> Posting  Where:	a. October 7, 2021 at 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	21cd; Posting of ITB-Submission Deadline Two (2)
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	October 20, 2021, 9:30AM

Pursuant to the provisions of R.A. 9184, the Invitation to Bid for the project was posted in PHILGEPS on October 7, 2021. All invitation to bid were posted conspicuously at MIRDC and DOST on the above-mentioned dates.

Three (3) bidders responded to the invitation but only two (2) eventually purchased the Bidding Documents based on the following timeline:

Activity / Date	Name of Company (Bidder) Attended	Remarks
Pre-Bid Conference / October 20, 2021	<ol> <li>Bancal Construction &amp; Supply</li> <li>M.P.Z. Carreon Builders</li> <li>R.M Agpaoa Builders &amp; Supply</li> </ol>	<ul><li>Did not buy Bid. Doc's.</li><li>Bought Bidding Documents</li><li>Bought Bidding Documents</li></ul>
Bid Opening / November 4, 2021	<ol> <li>M.P.Z. Carreon Builders</li> <li>R.M Agpaoa Builders &amp; Supply</li> </ol>	Both bidders passed the technical and financial components of the bid.

BAC members and 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. November 04, 2021/ 9:30AM
3.2 Bid Opening Date, Time  (a) 1 <sup>st</sup> Date and Time	a. November 04, 2021/ 9:30AM
3.3 Number of Bids Submitted	Two (2)
3.4 Bid Validity	
(a) Originally Specified	Ninety (90) Calendar days
(b) Extensions, if any	Not Applicable

There were no late bids submitted after the submission deadlines.

### IV. ELIGIBILITY COMPONENT

			MPZ Carreon	RM Agpaoa
		Decument for Qualification/Eligibility	Builders	Builders
		Document for Qualification/Eligibility	Pass/Fail	Pass/Fail Criteria
			Criteria (P/F)	(P/F)
Le	gal [	Documents		
1	Val	id PhilGEPS Registration Certificate (Platinum Membership), or		
	a)	Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;	Passed	Passed
	b)	Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas	Passed	Passed
	c)	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	Passed	Passed
Te	Technical Documents			
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

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
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
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
5	Project Requirements, which shall include the following		
	a) Organizational chart for the contract to be bid	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
	c) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and	Passed	Passed
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
Fir	ancial Documents		
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
2	Computation of Net Financial Contracting Capacity (NFCC).	Passed	Passed

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

### Narrative Description

All bidders passed the requirements on the eligibility component having submitted all the required documents. Hence, the BAC proceeded to open their financial component. All submitted documents will be subject for further validation and verification.

### V. FINANCIAL COMPONENT

December for Ovelification /Flimibility		MPZ Carreon Builders	RM Agpaoa Builders	
	Document for Qualification/Eligibility	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)	
a)	Duly signed and accomplished Financial Bid Form	Passed	Passed	
b)	Duly signed Bid Prices in the Bill of Quantities;	Passed	Passed	

c)	Duly accomplished Detailed Estimates Form,		
	including a summary sheet indicating the unit		
	prices of construction materials, labor rates, and	Passed	Passed
	equipment rentals used in coming up with the		
	Bid;		
d)	Cash Flow by Quarter.	Passed	Passed

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

Both MPZ Carreon and RM Agpaoa passed the criteria on financial component.

### VI. FINANCIAL PROPOSAL

Name of Bidders	Modification or Substitution (Yes or No)	Pass/Fail Criteria
MPZ Carreon Builders	No	Passed
RM Agpaoa Builders and Supply	No	Passed

Both MPZ Carreon and RM Agpaoa did not submit any modifications or substitution in their bid.

### VII ABSTRACT OF BIDS AS READ and CALCULATED

	Bid Pric	e (PhP)	Bid Security			Findings of
Name of Bidders	As Read	As Calculated	Amount (PhP)	Form	Validity (days)	Preliminary Examination
M.P.Z. Carreon Builders	7,380,649.34	7,380,649.34	N/A	BSD	120	Lowest Calculated Bid
R.M Agpaoa Builders & Supply	7,655,064.30	7,655,064.30	N/A	BSD	120	

### VIII. DETAILED EVALUATION AND COMPARISON OF BIDS

The Approved Budget for the Contract (ABC) for the "Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Retaining Wall Phase V" is pegged at PhP 7,820,995.03. Upon opening of the financial proposals, the submitted bid price of M.P.Z Carreon Builders is PhP 7,380,649.34 which is lower than the ABC as read.

The evaluation on the submitted detailed bill of quantities was done to check the mathematical computation to ensure its correctness and to ensure that all the required items are complete. After the evaluation, no error was noticed and all required items are included, thus M.P.Z. Carreon Builders 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*
M.P.Z. Carreon Builders	Post qualified on November 12, 2021	Lowest Calculated Bid Responsive Bidder

### \*Grounds:

Lowest Calculated Responsive Bidder

On November 12, 2021, the BAC conducted a post-qualification evaluation to M.P.Z. Carreon Builders (MPZCB) to evaluate and validate its responsiveness. The post-qualification evaluation was done at their office in Zone 2, San Felipe, San Fernando City, Pampanga. However, due to COVID-19 positive cases at their office, the TWG decided to conduct the validation of their submitted bidding documents in a place near their office. The Project Team was welcomed by Engr. Arthur Y. Sarmiento & Reynaldo P. Rasonabe, both representatives of MPZCB. They presented to us the original copies of the following: SEC Registration, Business Permits, PCAB license, BIR Tax Clearance, among others. The PCAB license and the Tax Clearance were likewise validated with the issuing agency. Refer to Post Qualification Report for the details of inspection and validation of all legal documents submitted (see attached annex A).

MPZCB was the previous contractor of the Retaining Wall Project Phase III year 2020. They have completed the project on time with a satisfactory rating (see attached annex B). They also declared the retaining wall project Phase III as their Single Largest Completed Contract (SLCC).

In order to further assess and evaluate MPZCB, the MIRDC's BAC-TWG had the chance to talk with Engr. Lanz Gabriel Pingul, a Department of Public Works and Highways (DPWH)-Project Engineer via cellphone No. (09952085550). As declared by MPZCB, a project entitled "Construction/Rehabilitaion/Completion of Multi-Purpose Building at San Antonio, Parañaque City was awarded to them by the DPWH Metro Manila 2<sup>nd</sup> District. The said project was completed last July 14, 2021. Engr. Pingul confirmed the authenticity of the project. He narrated that from the initial 2 storey building, it was renovated to a 4<sup>th</sup> storey building. The project was a major renovation work since it included structural, electrical, plumbing, mechanical, architectural and others works to complete the proposed 4<sup>th</sup> storey building plan. He also mentioned that they utilized steel beams and columns during the construction and used steel decking as roof slab. Engr. Pingul confirmed that there were no back jobs after the completion of the project, and there were no delays nor extension of the project. He also gave MPZCB a rating of 8 in a scale of 1-10, 10 being the highest.

M.P.Z. Carreon Builders whose bid was rated responsive "PASSED" all the criteria stated in the Bid Documents, hence, their offer is considered as most advantageous to the National Government.

### X. RECOMMENDATIONS

All documents submitted by M.P.Z. Carreon Builders were subjected to a thorough evaluation pursuant to 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 M.P.Z. Carreon Builders be awarded the contract for "Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Retaining Wall Phase V"

Prepared by:

ERIC C. CALANNO

BAC-TWG

REYNALDO O. BAYOT

BAC-TWG

NESTOR Q. COLIBAO, JR.

BAC-TWG

Noted by:

MERCEDITA G. ABUTAL

BAC Chair

Prepared by:

ERIC C. CALANNO

BAC-TWG

REYNALDO O. BAYOT

BAC-TWG

NESTOR Q. COLIBAO, JR.

**BAC-TWG** 

Noted by:

MERCEDITA G. ABUTAL

**BAC** Chair

### **POST QUALIFICATION REPORT**

1. Name of Bidder:

M.P.Z. Carreon Builders

2. Rank in the List of Bids:

Rank 1

3. Bid Price:

PhP 7,380,649.34

4. Date of Post-Qualification:

November 12, 2021

Requi	irement	Yes	No	Remarks
1	Bidder SEC/DTI/CDA registered? SEC: iregister.sec.gov.ph DTI: www.bnrs.dti.gov.ph/web/guest/search	✓		DTI Cert. no: 04368665 Reg. Date: December 27, 2021
2	Has valid Mayor's/Business Permit?	<b>√</b>		Permit No: 11391, City of San Fernando, province of Pampanga, Expiration Date: December 31, 2021
3	Included in the BIR List of Issued <b>Tax Clearance</b> Certificates? (www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html)	<b>√</b>		Submitted TCC NO. 04 - 21B - 07-28-R1221 - 2021 and validated at BIR website https://www.bir.gov.ph/ima ges/bir_fîles/account_recei vables_monitoring/FOR%2 0PORTAL-JULY%201-31v21.pdf
4	Has valid <b>PCAB License</b> ? (for infra only) (http://ciap.dti.gov.ph/directory)	<b>√</b>		License # 43569, Category B, Primary Classification is General Building, Other Classification General Engineering, Validity (PCAB License): July 08, 2021, Validity of Registration for Gov't. Projects: June 30, 2022
	Is Bidder's Size Range within the Allowable Range of Contract Costs (ARCC)? 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.	1		State size range:  Categorized as Small B Allowed Up to 30 M
5	Does bidder have <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?		1	
6	Is Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid?	1		MPZCB declare the retailing wall project phase III as their Single Largest Completed Contract (SLCC)
	Is the SLCC at least 50% of the ABC?	<b>V</b>		Exceeded the ABC for the project

	(for goods only, If aggregate, two similar contracts equivalent to at least 50% of the ABC, 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 Final Acceptance
	Statement of all its ongoing and completed go and private contracts (for infra)	vernn	nent	·
	Bidder has 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;		<b>√</b>	According to Engr. Pingul of DPWH 2 <sup>nd</sup> District, there's no back job since the completion of the project, and no delays and project extension. He also gave MPZCB a rating of 8 on a scale of 1-10, 10 being the highest.
7	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;		>	All activities/works are complied with the terms of reference. No experience for rework- Engr. Bernardo R. Eugenio
	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;		<b>&gt;</b>	All accomplished works are acceptable, no need for rework- Engr. Pingul
	Contractor's quality of work is substandard as per contract plans and specifications, or Contractor's performance of its obligation as per contract terms and conditions is unsatisfactory at the time of inspection.		<b>√</b>	Output of MPZCB is commendable and are within the stated/required quality of DPWH – Engr. Pingul
	Statement of all its ongoing and completed government and private contracts (for goods)			
	Bidder had partially delivered the goods amounting to ten percent (10%) of the contract price in its ongoing government and private contracts;			N/A
7.1	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
Requi	Requirement :			Remarks
-	Statement of the consultant specifying its nat and confirming that those who will actually perservice are registered professionals (for consultant specifying its nat	ionalit erform	the	N/A
7.2	Consultant/s are/is duly licensed to practice in their field?			N/A
	Consultant/s are/is Filipino/s?			N/A

8	State Bidder's competence and experience (for MPZCB has been in the construction industry sir requirements with specialization in general enging Zhareen Carreon's father, has almost 15 years projects handled by his previous company and emindustry. To date, similar projects handled by MF follows:  1. Construction/Rehabilitaion/Completion of Microgramma Paramaque City by DPWH  2. Construction of Multi-Purpose Building, Sa	nce 20 ineerin of con nployed PZCB ulti-Pu an Ag	16 progressing/consistructions who with the rpose	viding general construction struction. The owner, Engr. on experience from various are also in the construction e contract to be bid are as Building at San Antonio,
	Moonwalk, Paranaque City- Implemented by I	DPWH		
	Audited Financial Statement			
•	Is it duly stamped by the BIR?	✓		
9	Is it an authentic copy of the original?	<b>√</b>		
	Is it complete?	1		
	Is NFCC computation accurate?	1		PhP138,288,192.00
	NFCC equivalent to ABC?	1		
10	If CLC, it was confirmed to be from the Issuing	V		N/A
	bank (for goods only)?			
	CLC is 10% of the ABC?			N/A
	Bid Security			
	Correct as to Type?	1		BSD
4.4	Sufficient in amount?	1		N/A
11	State validity period:			Four (4) Months
	If BSD, correct in form and wording and duly notarize?			N/A
	Omnibus Sworn Statement			
	Signatory authorized to sign? (check copy of Secretary's Certificate, SPA, Board Resolution)	1		
	Is Not Blacklisted? <a href="https://www.gppb.gov.ph/blacklistedsupplie-rs.php">https://www.gppb.gov.ph/blacklistedsupplie-rs.php</a> <a href="https://www.gppb.gov.ph/blacklistedcontractors.php">https://www.gppb.gov.ph/blacklistedcontractors.php</a>		1	
12	Bid Documents submitted by bidder are authentic copy of the original (compare photocopy with original copy on file)	1		
	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, end-user unit and project consultant?	1		
	Compliant with Labor Laws? (check/verify that remittances were made to PhilHealth, Pag-IBIG,SSS, etc)	1		
	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?		<b>√</b>	
13	Project Requirements (for infra only)			

	State Bidder's key personnel organizational chart for the co	's competence and ontract to be bid and	expe the	erience list of p	(refer to list of contractor's personnel to be assigned to
	the project)				
	MPZCB already employ licens	ed engineers and pr	ofes	sionals	with appropriate experience
	to manage the renovation pr				
	necessary. Below are the pers		d for	the pro	
	Name	Position			Competence
	Engr. Zhareen C. Carreon	Project Manager		Civil Er	ngineer
	Engr. Edgardo C. Tabafunda	Project Engineer		BS Civ	il Engineering
	Engr. Charmaine Joy A. Cea	Materials Engineer	-	BS Civ	il Engineering
	Engr, Zhareen C. Carreon	Safety Officer		Civil E	ngineer
	Elfie T. David	Foreman		College	e Level
	Are the Equipment	units to be			
	owned/lease/under purchase	agreement by the			
	bidder for use in the contra		,		
	available are of the required	d capacity and in	$\checkmark$		
	operating condition? (refer to	submitted list of			
	contractor's equipment)		- E - C CONTROL CONTROL		
13.1	Conformity with Technical S	Specifications (for	good	ls	
	only)				
	State below the results of veri	ification and/or inspe	ection	and te	est of the goods/product,
	aftersales and/or maintenance	e capabilities, in app	licab	le case	P.S.
	N/A				
C. Ac	ditional Eligibility Requirement	ents			
	Submitted its latest Income &	Business Tax	<b>√</b>		
	Returns (issued in the last six		· ·		
	Submitted the following licens				
	required by law and as stated	in the PBD: (List			N/A
	down, if applicable)				
	Submitted copies of Articles of	of Incorporation	,		
	(for Corporation)		<b>√</b>		
	Submitted Construction Safet	v and Health	,		DOLE Certification # NPC
	Program duly approved by Do		<b>√</b>		ROIVA-CAV-1019-0544
	1. regiani dany approved by D	· · · · · · · · · · · · · · · · · · ·			
Finding	is:				
	Responsive		lon-F	Respon	sive
Prepared	d by:				
1	,				
		·	_		V 0 1
ERIO	C/C/CALANNO REY	NALDO O. BAYOT		NE	STOR Q. COLIBAO, JR.
ERIC	BAC-TWG	BAC-TWG			BAC-TWG
1	BAC-TWG	DACTIVO			BACTIVE
Data:					
Date:					
				1	
Submi	itted by:	N	Vote	bv.	
Gubini	ttod by.			~ · /	N AMNO
	meralan			Enginee	r ill
BACS	Secretariat	Ē	End-l	Jser	
	23 November 2001		Date:		

### ABSTRACT OF BIDS AS READ

SE KECHEST NO .

R.M Agpaoa Builders & Supply	7,655,064.30	BSD	N/A	120 Days	N/A	N/A	Sufficient	Subject for further	evaluation to	determine best	offer		g gran	Atty. TRIXIE HAZEL C VELUZ	BAC Member		ENGY GINA A. CATALAN	BACMember		powerel 1. Co	-Observer BAC Memt	
M.P.Z. Carreon Builders	7,390,369.17	BSD	N/A	120 Days	N/A	N/A	Sufficient	Subject for further	evaluation to	determine best	offer	«d		ABOUAL	air		J. MILLO	ber		nd	Je	
Name of Bidders	Total Amount of Bid (PhP)	Form of Bid Security	Bank/Company	Validity Period	Bid Security Amount	Required Bid Security	Sufficient/Insufficient	Remarks				, N ), I	CLUBORN	MENCEDIAG	BAC Chair		Engr. ISIDRO D. MILLO	BAC Member	\	Fit Calanna	End-User	

formal formal

NESTOR Q. COLIBAO, JR.
BAC-TWG

REYNALDO O. BAYOT BAC-TWG

ERIC C. CALANNO BAC-TWG

### ABSTRACT OF BIDS AS READ

<del>-</del> :	1. Name of Contract to be Bid:	"Supply of Labor, Materials, Tools, Equipment and
		Technical Supervision for the Construction of
		Retaining Wall Phase V"
7	2. Approved Budget of Contract:	PhP 7,820,995.03
w.	Time and Place of Bid Opening:	3. Time and Place of Bid Opening: November 04, 2021 / 1:30 PM, Mercury Conference
		Room, 3F MIRDC Gold Building
4.	4. Purchase Request No.:	P.R. # 22010002
5	5. Date and Time:	November 04, 2021 / 1:30 PM

Name of Bidders  Total Amount of Bid (PhP) Form of Bid Security	M.P.Z. Carreon Builders 7,390,369.17 BSD	R.M Agpaoa Builders & Supply 7,655,064.30 BSD
Bank/Company Validity Period	N/A 120 Days	N/A 120 Days
Bid Security Amount	N/A	N/A
Required bid Security Sufficient/Insufficient	Sufficient	Sufficient
	Subject for further	Subject for further
	evaluation to determine best	determine best
	offer	offer
MERCEDITA G. ABUTAL BAC Chair	ABUTAL ir	Atty. TRIXIE HAZEL C. VELUZ BAC Member
		S
Engr. ISIDRO D. MILLO	. MILLO	Engr GINA A. CATALAN BAC/Member
		Man Most
End-User	J.	-Observer
		6
ERIC C. CALANNO BAC-TWG	REYNALDØ O. BAYOT BAC-TWG	BAYOT NESTOR Q. COLIBAO, JR.

### ABSTRACT OF BIDS AS CALCULATED

1. Name of Contract to be Bid:	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Retaining
	Wall Phase III"
2. Approved Budget of Contract:	PhP 7,487,540.60
3. Time and Place of Bid Opening:	November 04, 2021 / 1:30 PM, Mercury Conference
	Room, 3F MIRDC Gold Building
4. Purchase Request No.:	P.R. # 22010002
5. Implementing Office/End-User:	
5. Date and Time:	November 04, 2021 / 1:30 PM

PhP)		
	Builders	<b>Builders &amp; Supply</b>
	7,380,649.34	7,655,064.30
Form of Bid Security	BSD	BSD
Bank/Company	N/A	N/A
Validity Period	120 Days	120 Days
Bid Security Amount	N/A	N/A
Required Bid Security	N/A	N/A
Sufficient/Insufficient	Sufficient	Sufficient
Remarks Lowe	owest Calculated	

Atty. TRIXIE HAZEU C. VELUZ BAC Member Engr. GINA A. CATALAN BAC Member MERCEDITA G. ABUTAL BAC Cháir Engr. ISIDRO D. MILLO BAC Member

ERIC C. CALANNO
BAC-TWG

REYNALDO O. BAYOT BAC-TWG

NESTOR G. COLIBAO, JR. BAC-TWG

BAC Member

20 mmel Observer

Corona

CENANN

The

End-User

12

### ABSTRACT OF BIDS AS CALCULATED

<u>~</u>	1. Name of Contract to be Bid:	Supply of Labor, Materials, Tools, Equipment and
		Technical Supervision for the Construction of Retaining
		Wall Phase III"
7	<ol><li>Approved Budget of Contract:</li></ol>	PhP 7,487,540.60
က	 	November 04, 2021 / 1:30 PM, Mercury Conference
		Room, 3F MIRDC Gold Building
4	4. Purchase Request No.:	P.R. # 22010002
5	5. Implementing Office/End-User:	
5	5. Date and Time:	November 04, 2021 / 1:30 PM

Name of Bidders	M.P.Z. Carreon Builders	R.M Agpaoa Builders & Supply
Total Amount of Bid (PhP)	7,380,649.34	7,655,064.30
Form of Bid Security	BSD	BSD
Bank/Company	N/A	N/A
Validity Period	120 Days	120 Days
Bid Security Amount	N/A	N/A
Required Bid Security	N/A	N/A
Sufficient/Insufficient	Sufficient	Sufficient
Remarks	Lowest Calculated Bid	

MERCEDITA G. ABUTAL

BAC Chair

Engr. ISIDRO D. MILLO

BAC Member

Atty. TRIXIE HAZEO C. VELUZ
BAC Member
Engr GINA A. CATALAN
BAC Member

End-User

Observer

ERIC C. CALANNO

REYNALDO O. BAYOT BAC-TWG

NESTOR Q. COLIBAO, JR. BAC-TWG

12

### Preliminary Examination of Bids

PR	PROJECT: Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Retaining Wall Phase V"	ment and	Technic	al Supervis	sion for
7	E: Mercury Conference Room, 3/F MIRDC Gold Building, Gen. Santos Ave., Bicutan, Taguig City	DATE:	Novembe	November 04, 2021	_
ABC:					
	REQUIREMENTS	M.P.Z. Carreon Builders	arreon lers	R.M Agpaoa Builders & Supply	gpaoa ers & ply
<u></u> :	FIRST ENVELOPE	Passed	Failed	Passed	Failed
∢,	ELIGIBILITY DOCUMENTS				
	LEGAL DOCUMEN IS			,	
œ.	PhilGEPS Certificate, in lieu of the following:	> '		> `	
		> `		> `	
	Certificate	>		>	
	<ul><li>DTI Registration for Sole Proprietorships</li><li>DTI Registration</li></ul>				
	<ul> <li>SPA if Bidder present is a</li> </ul>				
		•		,	
	2) Mayor's Permit issued by the city or	>		>	
	municipality where the principal place of business of the bidder is located				
	3) Tax Clearance per EO 398, s 2005 as	>		>	
	-	· >		· >	
	<ol> <li>PCAB License (for Imrastructure projects)</li> <li>Audited Financial Statements for the</li> </ol>	>		>	
<u>ن</u>	Statement of all its ongoing government and	>		>	
	private contracts, including contracts awarded				
	but not yet started whether similar or not similar in pating and complexity				
ပ	Statement of Single Largest Completed	`		_	
	Government or Private Contracts which are similar to the contract to be hid supported by	>		>	
	the copy of the following documents:				
	2) Copylies of Contract/s				
		,		``	
7	4) Official Receipts	>		>	
ਰ	Net Financial Contracting Capacity (NFCC)	>		>	
	CLC from a Universal or Commercial Bank at				
	least equal to ten percent (10%) of the ABC to				
C	be bid				
<u>i</u> 6	Bid Security in the form of				
	1) Cash or cashier's/manager's check,	>		>	
	bankdraft/guarantee (2%)				

N/A	>	>	>	>>	>	> >	>		>>	
A/N	>	>	>	>>	>	> >	>		>>	
<ul> <li>3) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. (5%)</li> <li>4) Bid Securing Declaration</li> <li>b. Conformity with Technical Specifications (for according)</li> </ul>	grous) c. Project Requirements (for infrastructure projects), which shall include the ff: 1) Organizational Chart for the contract to be	<ol> <li>List of contractor's personnel to be assigned to the project to be bid, with their complete qualification and experience data</li> </ol>	3) List of contractor's equipment units, which are owned, leased and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project	<ul> <li>d. Omnibus Sworn Statement using the form prescribed stating the following:</li> <li>1) Not blacklisted;</li> <li>2) Documents submitted is an authentic copy of the original, complete, and all statements and information provided therein are true</li> </ul>	and correct;  3) Authorizes the HoPE to verify all the documents submitted	<ul> <li>4) The signatory is the duly authorized representative of the prospective bidder</li> <li>5) It complies with the disclosure provision</li> </ul>	<ul> <li>6) It complies with the responsibilities of a prospective or eligible bidder provided in the PBDS; and</li> <li>7) It complies with existing labor law and standards, in the case of procurement of services</li> </ul>	II. SECOND ENVELOPE – FINANCIAL COMPONENT	<ul> <li>a. Financial Bid, which includes</li> <li>1) bill of quantities</li> <li>2) detailed estimates, including summary sheet</li> </ul>	<ul><li>3) cash flow by quarter or payment schedule</li><li>b. Other requirements required under the bid docs.</li></ul>

Engr. GINA A. CATALAN BAG Member BAG Member BAG Member	NESTOR Q. COLIBAO, JR. BAC-TWG		
	REYNALDO O. BAYOT BAC-TWG		
WITNESSED BY:  MERCEDITA G. ABUTAL  BAC Chair  BAC Member  BAC Member	ERICCACALANNO BAC-TWG		

M

	KKY. TRIXIE HAZEL C. VELUZ  BAC Member	Engr. GMA A. CATALÁN BAQ Member	Observer BAC Member	NESTOR Q. COLIBAO, JR. BAC-TWG
	MERCEDITA G. ABUTAL  BAC Chair	Engr. ISIDRO D. MILLO BAC Member	End-User	REYNALDO O. BAYOT BAC-TWG
TNESSED BY:	MERCEDITA	Engr. ISIDR BAC N	End-	ERICC/CALANNO BAC-TWG

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

Gen. Santos Ave., Bicutan City Tel. Nos. 837-0431 to 38 / Fax No. 837-0613

Project:	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the	t and Te	echnical	Supervision	for the
	Construction of Retaining Wall Phase V				
Subject:	Post Qualification of bidder MPZ Carreon Builders	SIS			
Date:	November 12, 2021	Time:	Time: 9:0 0 a.m	m.	
Venue:	San Fernando City, Pampanga				

### POST QUALIFICATION REPORT

A. MPZ Carreon Builders at San Fernando City, Pampanga

- Post Qualification was attended by Project TWG & BAC Secretariat together w/ Engr. Arthur Y. Sarmiento & Reynaldo P. Rasonabe, both representatives of MPZ Carreon Builders.
  - The Project team checked and verified the bidder's legal and technical documents.
- Business All original documents were checked and examined such as SEC Registration, Permits, PCAB license, BIR Tax Clearance, among others.
- Due to COVID-19 cases at MPZ Carreon Builders office, the Project Team decided to post validated by AMCen's Project Team last September 11, 2021 for the AMCEN Building was also post qualify the bidder at a location near their office area. It was noted that MPZCB Extension project.
- Verification of MPZ Carreon's on-going and completed projects, and their actual performance evaluation will be done through phone calls to gather added information from their clients and end-users of the project.



Photos taken by AMCen Project Team last September 11, 2021 at MPZ Carreon Builders Office. B.



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

Gen. Santos Ave., Bicutan City Tel. Nos. 837-0431 to 38 / Fax No. 837-0613

The second secon	Act man					
Dreisef	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the	ent and T	echnical	Supervision	for	the
	Construction of Retaining In Prese V					
Subject:	Post Qualification of bidder PZ Carreon Builders	ders				
Date:	November 12, 2021	Time:	<b>Time:</b> 9:0 0 a.m	E.		
Venue:	San Fernando City, Pampanga					

### ATION REPORT

## A. MPZC

- n Euriders at San Fernando City, Pampanga Qualification was attended by Project TWG & BAC Secretariat together w/ Engr. Arthur r. Sarmiento & Reynaldo P. Rasonabe, both representatives of MPZ Carreon Builders.
  - The Project team checked and verified the bidder's legal and technical documents.
- All original documents were checked and examined such as SEC Registration, Business Clearance, among others. Permits, PCAB license, BIR Tax
- qualify the bidder at a location near their office area. It was noted that MPZCB was also post validated by AMCen's Project Team last September 11, 2021 for the AMCEN Building Due to COVID-19 cases at MPZ Carreon Builders office, the Project Team decided to post Extension project.
- Verification of MPZ Carreon's on-going and completed projects, and their actual performance evaluation will be done through phone calls to gather added information from their clients and end-users of the project.



Photos taken by AMCen Project Team last September 11, 2021 at MPZ Carreon Builders Office. B.





# METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER Gen. Santos Ave., Bicutan City Tel. Nos. 837-0431 to 38 / Fax No. 837-0613





Prepared by:

# 19

NESTOR & COLIBAO JR. Engr. I, FAD-AGSS /TWG

Noted by:

ER C. CALANNO Engr. III, FAD-AGSS/TWG