



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

SMU 001
Rev. 5/08-01-13

JAN 13 2022

MGO/

PURCHASE ORDER

Supplier: DLL & SONS COMPANY ASIA LTD. INC.	P.O. No.: 22-01-0011
Address: No. 10 Block 69 Lot 9 Amarillo St., Brgy Rizal, Makati City /	Date: 12-Jan-22
Tel No.: dilsonscompany@rocketmail.com/ klagui.dli@yahoo.com	P.R. No.: 22010003
TIN : 007-555-897-000	Date: 17-Nov-21

Gentlemen:

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

Place of Delivery: PROPERTY MGMT UNIT FOR FAD-AGSS/LAND AND IMPROVEMENTS OUTLAY	Delivery Term: 120 CD ARNP
Date of Delivery: 120 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF GOLD BUILDING'S LOW VOLTAGE SWITCH GEAR PHASE III to include EMERGENCY GENERATOR SET"	1	5,795,342.66	5,795,342.66

I. PROJECT DESCRIPTION

a) Project Name

"Supply of Labor and Materials for the Upgrading of Gold Building's Low Voltage Switch Gear Phase III to Include Emergency Generator Set"

II. DURATION OF CONTRACT

The overall time frame for the Project is One Hundred twenty (120) Calendar days from the date of acceptance of the Notice to Proceed (NTP).

III. GENERAL CONDITIONS

3.1 The CONTRACTOR shall supply labor, materials, tools and equipment, necessary for the site preparation, construction, renovation and installation of gen-set unit in the proposed Gen. Set Area with the following conditions:

3.1.1 Conduct Ocular Inspection/Site Inspection prior to the submission of Bid.

3.1.2 The plans, detailed drawings and specifications, BOQ and TOR shall be considered as complementing each other, so that what is mentioned or shown in one, although not mentioned in the others, shall be considered as appearing on all. In case of conflict, the same should be referred to the designing Architect/Engineer for resolution with the approval of MIRDC.

3.1.3 The CONTRACTOR shall supply and provide all labor, materials, tools and equipment, including power and water, transportation and other facility services related for the PROJECT, in accordance with the issued plans, drawings, schedule, technical specifications and other related contract documents necessary to prosecute the work to completion.

3.1.4 The construction shall be completed with first class workmanship to the satisfaction of the MIRDC.

3.1.5 A Notice to the Public shall be posted on the construction site on a tarpaulin sign board suitably framed for outdoor display at the project location, and shall be posted as soon as the award has been made

SCOPE OF WORK

4.1 WORK/OPERATION PLAN

4.1.1 The CONTRACTOR shall submit the project work plan/PERTCPM consisting of the specific work activities to the MIRDC Technical Working Group (TWG) within three (3) days upon receipt of the Notice to Proceed.

(Total Amount in Words)

1 of 7

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:

[Signature]
Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY E. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

[Signature]
ROBERT O. DIZON
Executive Director

Authorized Official

ALOPS No. **06-101101-2022-01-000005**

Amount: **5,795,342.66**

5060404001

LFP- upgrading

P.O. No. **22-01-0**



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4.1.2 The CONTRACTOR shall submit construction methodology prior to the construction activity and to be evaluated and approved by MIRDC-TWG and its Consultant.

4.1.3 If there is conflict between design plan and actual site condition, CONTRACTOR shall submit shop drawing proposals for Consultant's approval.

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 detailed estimate, costs, and justification to validate the variation or change order for approval

4.1.5 The CONTRACTOR shall provide professional services and other support services necessary for the implementation and completion of the proposed project.

4.1.6 Contractor to provide request letter for project extension with valid and verifiable reasons in the event that the project duration cannot be met at least fifteen (15) days before target date of completion. A revised project work plan shall also be provided subject to evaluation and approval of MIRDC. Also, Performance Bond shall be submitted for the approved project time extension.

4.2 CONTRACTOR STAFFING

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) Project Engineer (Structural Engineer/Civil Engineer)
- c) Electrical Engineer
- d) Safety Officer

4.2.2 The CONTRACTOR's key staff shall be in charge of the construction work and perform the following but not limited to:

4.2.2.1 Schedule, oversee and monitor the day to day construction works.

4.2.2.2 Prepare weekly and monthly accomplishment reports supported with progress photographs and SCurves to monitor actual progress status and to be used as basis for progress billing.

4.2.2.3 Submit material samples and specifications for review and approval of MIRDC and Consultant prior to installation. No installation will be allowed with-out the approval of the MIRDC and Consultant.

4.2.3 The CONTRACTOR shall hire a Project Engineer (Civil Engineer) recommended by MIRDC-TWG.

4.2.4 The CONTRACTOR shall provide for the professional fee from pre-construction until project completion of the Project Engineer who shall be reporting directly to and assisting the MIRDC on a full time basis.

4.3. PRE-CONSTRUCTION

4.3.1. The CONTRACTOR shall prepare, secure, submit, process all necessary documents (building permits, permit to operate, clearance, plans, etc.) and payment of all assessed fees and other incidental expenses related thereto as may be required by the Local Government Unit, Utility Firms and Regulating Agencies

(Total Amount in Words)

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Funds Available:

JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

ALOBS No. **06-10111-2022-01-000005**

Amount: **5,795,342.66**

5060404001
IFP- Upgrading

P.O. No. **22-01-0011**



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4.3.2. The applicable permits should be filed first with the concerned LGUs/Agencies as a prerequisite for 1st billing processing.

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.

4.4. CONSTRUCTION PHASE**4.4.1. Renovation of Generator Set Room**

4.4.1.1. Contractor to visit and survey the site where upgrading of electrical system will take place for actual measurement and cost estimate of the project

4.4.1.2. Contractor to relocate the existing Generator set to the motor pool area including provision of an outdoor type housing with an estimate dimensions (L:3m, W:1.20m & H: 2m) and concrete flooring.

4.4.1.3. Contractor to secure the safety of existing two (2) outdoor air-conditioning units installed at the right wall of the existing gen-set room.

4.4.1.4. Contractor to install exhaust pipe with a height of above the 2nd floor level of the Gold Bldg. and the opening towards to the road.

4.4.1.5. Refer to Drawing No. CS-001 for the vicinity map and site development plan.

4.4.1.6. Refer to Drawing No. A-101 for the floor plan.

4.4.1.7. Refer to Drawing No. A-201 for the elevation plan.

4.4.1.8. Refer to Drawing No. A-301 for the section plan and schedule of door & windows.

4.4.1.9. Refer to Drawing No. S-001 for the structural general notes.

4.4.1.10. Refer to Drawing No. S-002 to 003 for the structural detailed plan.

4.4.1.11. Refer to Drawing No. E-0302 for Electrical Power and lighting layout

4.4.1.12. All electrical works will be in accordance with the latest edition of Philippine Electrical Code (PEC) and the Local Government Utility provider.

4.4.1.13. Contractor to repair, restore and improve affected areas including existing electrical lines, cables, panels, and other auxiliary equipment over the course of construction works.

4.4.1.14. All materials to be supplied shall conform with the specification required and to be checked and approved by MIRDC-TWG of

4.4.2 Standby Generator Set Specification and Requirements

Frequency	60Hz
Output Rating, Continuous:	455 KVA
Stand by	500 KVA
No. of Phase:	3 Phase, 4 Wire
Rated Voltage	240V
Power Factor	0.8 (Lagging)

(Total Amount in Words)

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Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

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		Voltage Regulation		-0.01	
		Excitation		Self-exciting	
		Insulation		Class H, super silent type	
		Sound level		72db @ 7M	
		OTHER FEATURES			
		Electrical and Controls		With Controller and Circuit Breakers	
				With remote start ATS Plug	
				With Emergency E-Stop	
		Housing		With insulated canopy to reduce noise	
				With enclosed Silenced Canopy With Fork Points	
				Thermally insulated engine exhaust system including flexible expansion joints. Exhaust pipe support and brackets shall be included. Extended exhaust pipe outside of the genset room shall be at a certain height to discharge the smoke or odor that can cause harm to human body. Discharge of exhaust pipe shall be oriented in a manner facing the service road in front of the gen-set room.	
				Powder coated finished	
				Site safe lockable canopy	
		Standard temperature rise		125-163 Degree Celsius Continuous	
		A. Other Requirements for Generator Set			
		Factory Tests (Document/Proof)		Must include the following items in the report:	
				<ul style="list-style-type: none"> ● Routine tests ● High voltage test ● Short-circuit current test ● Instantaneous short-circuit withstand test ● Insulation resistance test ● Full load test 	
				<ul style="list-style-type: none"> ● Insulation resistance of the generator ● Speed, no load voltage and full load voltage regulation ● Load bank test at 30%, 50%, 75% and 100% of the generator's rating with the minimum of 1 hour period ● Full load test for four (4) hours at rated voltage speed and frequency including the fuel for testing ● Safety controls and protective devices 	
		B. Site tests		The readings shall be properly tabulated and submitted in duplicate copies.	
		C. Warranty		1000 running hours or two (2) years on parts and service for all of the Electrical and Mechanical components	

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		D. Local Training			
		The winning bidder shall provide trainings for at least one (1) day on Genset operations and maintenance for at least five (5) MIRDC staff to be conducted at DOST-MIRDC training rooms.			
		The winning bidder shall issue training certificates for each of the participants.			
		E. Acceptance			
		Delivered, installed, commissioned and tested at site as witnessed by DOSTMIRDC personnel and/or authorized personnel.			
		The Generator set must not experience overheating within the testing period.			
		The whole system must be functional and no leakages. Winning bidder should shoulder the cost of fuel prior to the Genset's testing and commissioning.			
		Similar Contract			
		• Supplier of Generator Set and other electrical components shall have at least five (5) years in experience as an authorized dealer/distributor, with provision of electrical layout & electrical power installation services in an industrial plant setting that is/are verifiable to past/current customer/s			
		Operations Manual (English)			
		One (1) hard copy and One (1) electronic copy			
		Warranty			
		In case of equipment failure within the warranty period stated (1,000 running hours or 2 years, whichever comes first) the winning bidder shall send their technicians within 24 hours to provide services at no additional cost to MIRDC and restore/repair the equipment back to normal operations.			

V. SUPERVISION AND MONITORING DURING CONSTRUCTION

- 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).
- 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.
- 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 COVID19 Pandemic and other MIRDC future guidelines for the prevention of COVID-19.

VI. SAFETY ENCLOSURE AND PROVISION FOR MATERIAL HANDLING

- 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.
- 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.

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6.4 Contractor shall provide for their own safety and security.

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.

6.6 MIRDC's safety officer shall be allowed to inspect the area at all times to ensure compliance with safety requirements.

VII. SUBMITTALS

Contractor shall submit the following after completion of the project and before processing of the final billing.

7.1 Five (5) sets of complete as-built plans (architectural and structural) signed and sealed Blueprints.

7.2 Electronic file for the As-built plans (Autocad DWG) stored in a USB.

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.

IX. 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.

Progress Billing	Date	Percentage of Claim
First Billing	At least completing 20% of the project	20% of Project assessed, verified & certified by Consultant and MIRDC TWG

(Total Amount in Words)

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Very truly yours,

ROBERT O. DIZON
Executive Director

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Second Billing		At least completing 50% of the project	Actual works accomplished as assessed, verified & certified by Consultant and MIRDC TWG
Third Billing		At least completing 75% of the project	Actual works accomplished as assessed, verified & certified by Consultant and MIRDC TWG
Final Billing			100% Accomplishment of Project as assessed, verified & certified by Consultant and MIRDC TWG

c. All progress billings shall be supported by a Statement of Work Accomplishment which shall be validated by MIRDC and the consultant/designer.

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.

TOTAL	5,795,342.66
Less: 5% GMP	(258,720.65)
2% EWT	(103,488.26)
10% RF	(579,534.27)

7 of 7

(Total Amount in Words) Hundred Fifty Three Thousand Five Hundred Ninety Nine Pesos and Forty Eight Centavos Only **4,853,599.48**

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

NOTICE TO PROCEED

January 10, 2022

ENGR. DIOSDADO G. LAGGUI

President

DLL & SONS COMPANY ASIA LTD. INC.

No. 10 Block 69 Lot 9 Amarillo St., Brgy Rizal,
Makati City

Dear Engr. Laggui:

The attached Contract Agreement having been approved, notice is hereby given to **DLL & SONS COMPANY ASIA LTD. INC.** that work may proceed on the project for the **"SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF GOLD BUILDING'S LOW VOLTAGE SWITCH GEAR PHASE III to include EMERGENCY GENERATOR SET"** 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

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



00-22-0107-10

I acknowledge receipt of this Notice on 1-12-2022 (date of receipt)

Name of Bidder's Representative: Diosdado G. Laggui Jr.

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.



Republic of the Philippines

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

NOTICE OF AWARD

January 7, 2022

ENGR. DIOSDADO G. LAGGUI

President

DLL & SONS COMPANY ASIA LTD. INC.

No. 10 Block 69 Lot 9 Amarillo St., Brgy Rizal,
Makati City

Dear Engr. Laggui:

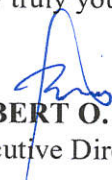
You are advised that the Purchase Order for the **"SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF GOLD BUILDING'S LOW VOLTAGE SWITCH GEAR PHASE III to include EMERGENCY GENERATOR SET"** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Five Million Seven Hundred Ninety Five Thousand Three Hundred Forty Two Pesos and Sixty Six Centavos only (Php5,795,342.66) to the approval of the concerned authorities.

You are therefore requested to accept the award in writing within ten (10) calendar days from receipt hereof and post a performance security according to the following schedule:

- 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

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



00-22-0107-09

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 **DLL & SONS COMPANY ASIA LTD. INC.** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute "**SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF GOLD BUILDING'S LOW VOLTAGE SWITCH GEAR PHASE III to include EMERGENCY GENERATOR SET**" (hereinafter called "the Works") and the Entity has accepted the Bid for **Five Million Seven Hundred Ninety Five Thousand Three Hundred Forty Two Pesos and Sixty Six Centavos only (Php5,795,342.66)** 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 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);
 - i. 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.**

3. In consideration for the sum **Five Million Seven Hundred Ninety Five Thousand Three Hundred Forty Two Pesos and Sixty Six Centavos only (Php5,795,342.66)** or such other sums as may be ascertained, **DLL & SONS COMPANY ASIA LTD. INC.** agrees to execute "**SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF GOLD BUILDING'S LOW VOLTAGE**"


SWITCH GEAR PHASE III to include EMERGENCY GENERATOR SET” 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:


DIOSDADO G. LAGGUI
President


PATRICK G. LAGGUI
Witness

Certified Funds Available


JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF QUEZON CITY) S.S.

Before me, a Notary Public for and in the QUEZON CITY this
17 JAN 2022 2022, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
DIOSDADO G. LAGGUI	DL N03-11-005759	AUGUST 4, 2019 / VTD

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. 16 ;
Page No. 4 ;
Page No. LX-E ;
Series of 2022.

ATTY. ELISEO S. CALMA JR.
Notary Public
Rol No. 50183
PTR No. 2454359-D Jan. 03, 2022
IBP No. 141058 Jan. 04, 2021
MCLE Comp. No. VI-0012817 until April 14, 2022
ADM Matter No. NP-067
Until Dec. 31, 2021
Extended as Commission Under B.M. 3795
Until June 30, 2022

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 UPGRADING OF GOLD BUILDING’S LOW VOLTAGE SWITCH GEAR PHASE III TO INCLUDE EMERGENCY GENERATOR SET”

Approved Budget Contract (ABC): Php6,385,046.11

Pre-procurement Conference: November 17, 2021

Pre-bid Conference: November 29, 2021

Bid Opening: December 13, 2021

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on November 21, 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 29 November 2021 and attended by the following bidders: MPZ Carreon Builders, R.M. Agpaoa Builders & Supply, JID Electrical Services, Cherry Red Construction Corporation and Creative IT Technical;

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 DLL & Sons Company Asia Lmd. Inc. ;

Whereas, the opening of bids was held on 13 December 2021 at the MIRDC Mercury Conference Room, 3rd 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 DLL & Sons Company Asia Lmd. Inc. 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 READ
M.P.Z. Carreon Builders	Php6,089,307.84
DLL & Sons Company Asia Lmd. Inc.	Php5,795,342.66

Whereas, DLL & Sons Company Asia Lmd. Inc. being the lowest calculated bid was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, being the lowest calculated bid was scheduled for post-qualification; passed all the criteria for post-qualification;

RESOLVED, as it is hereby resolved, pursuant to Section 34.4 of R.A. 9184, to declare **DLL & Sons Company Asia Lmd. Inc.** as the Lowest Calculated and Responsive Bidder and to recommend to HOPE that the contract for the **"SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF GOLD BUILDING'S LOW VOLTAGE SWITCH GEAR PHASE III TO INCLUDE EMERGENCY GENERATOR SET"** be awarded to **DLL & Sons Company Asia Lmd. Inc.** at its submitted/calculated bid price:

SIGNED in Bicutan, Taguig City this 03 January 2022.


Digitally signed by
Abutal Mercedita
Guevarra
Date: 2022.01.07
10:16:03 +08'00'
MERCEDITA G. ABUTAL
 BAC Chairperson


Digitally signed by
Catalan Gina Agustin
Date: 2022.01.06
07:34:27 +08'00'
GINA A. CATALAN
 BAC Member


ISIDRO D. MILLO
 BAC Member


REYNALDO O. BAYOT
 TWG Member


CHRISTIAN IBANEZ
 TWG Member


TRIXIE HAZEL C. VELUZ
 BAC Vice Chairperson

Digitally signed by
Corona Rommel Nituan
Date: 2022.01.03
15:48:26 +08'00'
ROMMEL N. CORONA
 BAC Member


ERIC C. CALANNO
 TWG Member


NESTOR Q. COLIBAO JR.
 TWG Member


ARNEL TUVILO
 TWG Member

Approved (✓) / Disapproved ()


ROBERT O. DIZON
 Executive Director

Approved on

1/7/2022

Metals Industry Research and Development Center

BID EVALUATION REPORT

I. PROJECT IDENTIFICATION

As part of the on-going upgrading works of Gold Building (formerly Laboratories and Admin. Building) to help establish a venue with more conducive environment for trainings 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 Upgrading of Gold Building's Low Voltage Switch Gear Phase III to Include Emergency Generator Set"
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 6,385,046.11
1.5 Method of Procurement	Competitive Bidding
1.6 Purchase Request No.	P.R. 22010003

II. INITIAL STEPS IN THE BIDDING PROCESS

2.1 Pre-Procurement Conference (a) Date of Conference/s	November 17, 2021, 9:30AM at Gold Building's Mercury conference room
2.2 Posting of ITB (a) Date of 1 st Posting Where:	a. November 22, 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 Three (3)
2.4 Amendments to Bid Documents if any (a) List all issue dates	N/A
2.5 Pre-Bid Conference (a) Date of 1 st Conference	November 29, 2021, 9:30AM

Pursuant to the provisions of R.A. 9184, the Invitation to Bid for the project was posted in PHILGEPS on November 22, 2021. All invitation to bid were posted conspicuously at MIRDC and DOST on the above-mentioned dates.

Nine (9) bidders responded to the invitation, Only three (3) purchased the Bidding documents, but eventually two (2) submitted their bid documents based on the following timeline:

Activity / Date	Name of Company (Bidder) Attended	Remarks
Pre-Bid Conference / November 29, 2021, 9:00AM	<ol style="list-style-type: none"> 1. JID Electrical Services 2. Cherry Red Construction Corp. 3. DLL & Sons Company Asia LTD Inc. 4. Creative IT Tech Solutions 5. M.P.Z. Carreon Builders 6. R.M Agpaoa Builders & Supply 7. Raptor Engineering & Construction Services 8. Trade Venture International Corp 	<ul style="list-style-type: none"> • Did not buy Bid. Doc's. • Did not buy Bid. Doc's. • Bought Bidding Documents • Did not buy Bid. Doc's. • Bought Bidding Documents • Did not buy Bid. Doc's. • Bought Bidding Documents • Did not buy Bid. Doc's.
Bid Opening / December 13, 2021, 1:00PM	<ol style="list-style-type: none"> 1. M.P.Z. Carreon Builders 2. DLL & Sons Company Asia LTD Inc. 	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 st Date and Time	a. December 13, 2021/ 1:00PM
3.2 Bid Opening Date, Time (a) 1 st Date and Time	a. December 13, 2021/ 1:00PM
3.3 Number of Bids Submitted	Two (2)
3.4 Bid Validity (a) Originally Specified (b) Extensions, if any	<i>Ninety (90) Calendar days</i> Not Applicable

There were no late bids submitted after the submission deadlines.

IV. ELIGIBILITY AND TECHNICAL PROPOSAL

Document for Qualification/Eligibility	M.P.Z. CARREON BUILDERS	DLL & SONS COMPANY ASIA LTD INC.
	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)
A. Eligibility Documents		
a) PhilGEPS Certificate	Passed	Passed

	SEC, DTI for sole proprietorship, or CDA for cooperatives (if corporation, Secretary's Certificate)	Passed	Passed
	Mayor's permit / Business permit	Passed	Passed
	Audited financial statements	Passed	Passed
	Tax Clearance	Passed	Passed
	PCAB License (for infra)	Passed	Passed
c)	Statement of all its ongoing government and private contracts	Passed	Passed
d)	Sworn Statement of its Single Largest Completed Contracts	Passed	Passed
e)	NFCC computation or CLC	Passed	Passed
B. Technical Documents			
a)	Bid security	Passed	Passed
b)	Conformity with technical specifications	Passed	Passed
c)	Omnibus Sworn Statement	Passed	Passed

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

Please edit using the copy a 27. 2021

Narrative Description

During the pre-bid, all bidders passed the requirements on the eligibility and technical proposal having complied with all the required documents. Hence, the BAC proceeded to open their financial proposals. All submitted documents were evaluated and is subject for further validation and verification.

V. FINANCIAL PROPOSAL

Name of Bidders	Modification or Substitution (Yes or No)	Pass/Fail Criteria
1. M.P.Z. Carreon Builders	No	Passed
2. DLL & Sons Company Asia LTD Inc.	No	Passed

Note: **Documents for Financial Proposal**

- Bid Prices in the Bill of Quantities in the prescribed Bid Form
Pass (If all of the above documents are present)
Fail (If any of the following documents is absent)

Narrative Description

All bidders passed the criteria on the financial proposal. Thus, the submitted bid price in the bill of quantities were evaluated by the BAC-TWG in favor of MIRDC.

VI 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)	

M.P.Z. Carreon Builders	6,089,307.84	6,089,307.84	N/A	BSD	120	
DLL & Sons Company Asia LTD Inc.	5,795,342.66	5,795,342.66	127,700.92	Managers check	120	Lowest Calculated Bid

VII. DETAILED EVALUATION AND COMPARISON OF BIDS

The Approved Budget for the Contract (ABC) for the "Supply of Labor and Materials for the Upgrading of Gold Building's Low Voltage Switch Gear Phase III to Include Emergency Generator Set" is pegged at PhP 6,391,906.81. Upon opening of the financial proposals, the submitted bid price of M.P.Z Carreon Builders is PhP 6,089,307.84 while DLL & Sons Company Asia LTD Inc. is PhP 5,795,342.66 which is both lower than the ABC as read.

The evaluation on the submitted detailed bill of quantities and the applicable Price Schedules was done to check the mathematical computation to ensure its correctness. After the evaluation, no error was noticed, thus DLL & Sons Company Asia LTD Inc. bid was considered as the "Lowest Calculated Bid" and shall be considered for post qualification to further evaluate its responsiveness. BAC

VIII. POST QUALIFICATION

Name of Bidder	Post-Qualified/Post Disqualified	Grounds*
DLL & Sons Company Asia LTD Inc.	Post qualified on December 15, 2021	Lowest Calculated Bid Responsive Bidder

*Grounds:

Lowest Calculated Responsive Bidder

On December 15, 2021, the BAC conducted a post-qualification evaluation to DLL & Sons Company Asia LTD Inc. (DLLSCALTDI) to evaluate and validate its responsiveness. The post-qualification evaluation was done at their office in No.10 B69 L9 Amarillo St Brgy Rizal Makati. The Project Team was welcomed by Engr. Diosdado G. Laggui, the President of DLLSCALTDI and Ms. Aida B. Sy the Purchasing Staff. They presented to us the original copies of the following: SEC Registration, Business Permits, PCAB license, BIR Tax Clearance, among others. Refer to Post Qualification Report for the details of inspection and validation of all legal documents submitted (see attached annex A).

In order to further assess and evaluate DLLSCALTDI performance, the MIRDC's BAC-TWG had the chance to inspect one of their completed project located at Travellers International Hotel Group Pasay City, and talked with Engr. Renato Inocencio, a Maintenance Supervisor. The project scope of works includes Provision and Installation of 6-Megawatts Generator Set, Cabling Works, Manual Transfer Switch and other electrical works like provision, installation and maintenance of step-down transformer. The project took place last 2015-2016. Engr. Inocencio confirmed that there were no delays nor extension of the project and no back jobs after the completion of the project. He also gave DLLSCALTDI a rating of 5 in a scale of 1-5, 5 being the highest.

DLLSCALTDI 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.

IX. RECOMMENDATIONS

All documents submitted by DLL & Sons Company Asia LTD Inc. 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 DLLSCALTDI be awarded the contract for "Supply of Labor and Materials for the Upgrading of Gold Building's Low Voltage Switch Gear Phase III to Include Emergency Generator Set"

Prepared by:


ERIC C. CALANNO

BAC-TWG


REYNALDO O. BAYOT

BAC-TWG


NESTOR Q. COLIBAO, JR.

BAC-TWG


CHRISTIAN IBANEZ

BAC-TWG


ARNEL TUVILLO

BAC-TWG

Noted by:


MERCEDITA G. ABUTAL
BAC Chair

Type text here

Metals Industry Research and Development Center

POST QUALIFICATION REPORT

1. Name of Bidder:	DLL & Sons Company Asia LTD Inc.
2. Rank in the List of Bids:	Rank 1
3. Bid Price:	PhP 5,795,342.66
4. Date of Post-Qualification:	December 15, 2021

Requirement	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: CS201020297 Reg. Date: January 8 2020
2 Has valid Mayor's/Business Permit ?	✓		Permit No: 20-003344, City of Taguig Expiration Date: December 31, 2021
3 Included in the BIR List of Issued Tax Clearance Certificates? (www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html)	✓		Submitted TCBP NO. 08B - 044 - 06-16-R0570 – 2021B and validated at BIR website https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/FOR%20PORTAL-JUNE1-30v29.pdf
4 Has valid PCAB License ? (for infra only) (http://ciap.dti.gov.ph/directory)	✓		License # 45166, Category A, Primary Classification is General Engineering, Electrical, Mechanical and Air-condition and Refrigeration Works. Validity (PCAB License): June 30, 2020, Validity Period for License Renewal: July 1, 2021- June 30, 2022 https://www.dpwh.gov.ph/dpwh/business/procurement/civil_works/registered_contractors?text=All&page=17
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: <u>Categorized as A Allowed Up to 30M</u>
5 Does bidder have Joint Venture Agreement 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?		✓	

6	Is Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid?	✓		DLLSCALTDI declare the Abean Construction
	Is the SLCC at least 50% of the ABC? (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)	✓		Exceeded 50% of the ABC for the project
	Is SLCC supported by Certificate of Final Acceptance or CPES Rating, or its equivalent?	✓		Attached Certificate of Complete Delivery and Acceptance
Statement of all its ongoing and completed government and private contracts (for infra)				
7	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;		✓	According to Engr. Inocencio of Travellers International Hotel Group, there's no back job since the completion of the project, and no delays and project extension. He also gave DLLSCALTDI a rating of 5 on a scale of 1-5, 5 being the highest.
	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. Inocencio
	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- Engr. Inocencio
	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.		✓	Output of DLLSCALTDI is commendable and are within the stated/required quality of DPWH – Engr. Inocencio
Statement of all its ongoing and completed government and private contracts (for goods)				
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
Requirement :		Yes	No	Remarks

7.2	Statement of the consultant specifying its nationality and confirming that those who will actually perform the service are registered professionals (for consultancy)			N/A
	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 infra, goods and consultancy): DLLSCALTDI has been in the construction industry since 2010 providing general construction requirements with specialization in Electrical Engineering. The President, Engr. Diosdado G. Laggui, has almost 10 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 DLLSCALTDI with the contract to be bid are as follows: 1. Seafront Residences: CP-61 H100 (5U) House Package (10 Units) 2. Maintenance agreement for resort World Manila Telemetry System			
9	Audited Financial Statement			
	Is it duly stamped by the BIR?	✓		
	Is it an authentic copy of the original?	✓		
	Is it complete?	✓		
10	Is NFCC computation accurate?	✓		PhP364,371,582.45
	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	Bid Security			
	Correct as to Type?	✓		Manager's Check
	Sufficient in amount?	✓		N/A
	State validity period:			Four (4) Months
	If BSD, correct in form and wording and duly notarize?			N/A
12	Omnibus Sworn Statement			
	Signatory authorized to sign? (check copy of Secretary's Certificate, SPA, Board Resolution)	✓		
	Is Not Blacklisted? https://www.gppb.gov.ph/blacklistedsuppliers.php https://www.gppb.gov.ph/blacklistedcontractors.php		✓	
	Bid Documents submitted by bidder are 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, 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?		✓																			
	Project Requirements (for infra only)																					
	<p><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></p> <p>DLL & Sons Company Asia LTD Inc. 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:</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Position</th> <th>Competence</th> </tr> </thead> <tbody> <tr> <td>Engr. Ferdinand R. Espiritu</td> <td>Project Manager</td> <td>Electrical Engineer</td> </tr> <tr> <td>Engr. Christopher A. Allauigan</td> <td>Project Engineer</td> <td>Civil Engineer</td> </tr> <tr> <td>Engr. John Paul R. Domingo</td> <td>Materials Engineer</td> <td>Electrical Engineer</td> </tr> <tr> <td>Mr. Ryann Bodomo</td> <td>Safety Officer</td> <td>Civil Engineer</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Name	Position	Competence	Engr. Ferdinand R. Espiritu	Project Manager	Electrical Engineer	Engr. Christopher A. Allauigan	Project Engineer	Civil Engineer	Engr. John Paul R. Domingo	Materials Engineer	Electrical Engineer	Mr. Ryann Bodomo	Safety Officer	Civil Engineer			
Name	Position	Competence																				
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Mr. Ryann Bodomo	Safety Officer	Civil Engineer																				
13	Are the Equipment units to be owned/lease/under purchase agreement by the bidder for use in the contract under bidding available are of the required capacity and in operating condition? (refer to submitted list of contractor's equipment)	✓																				
13.1	Conformity with Technical Specifications (for goods only)																					
	<p><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></p> <p>N/A</p>																					
	C. Additional Eligibility Requirements																					
	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)	✓		Prepared by Mr. Adan P. Gaylan- Accredited OSH Consultant with Accreditation No.: 1030-030317-OSHC-114																		

Findings:


☒ Responsive

☐ Non-Responsive

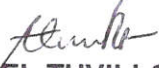
Prepared by:


ERIC C. CALANNO
BAC-TWG


REYNALDO O. BAYOT
BAC-TWG


NESTOR Q. COLIBAO, JR.
BAC-TWG


CHRISTIAN IBANEZ
BAC-TWG


ARNEL TUVILLO
BAC-TWG

Date: _____

Submitted by:


BAC Secretariat

Date: _____

Noted by:


Eric Calanno
End-User

Date: 01. 26. 2022

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 Upgrading of Gold Building's Low Voltage Switch Gear Phase III To Include Emergency Generator Set"
2. Approved Budget of Contract:	PhP 6,385,046.11
3. Time and Place of Bid Opening:	December 13, 2021 / 1:00 PM, Mercury Conference Room, 3F MIRDG Gold Building
4. Purchase Request No.:	P.R. # 20010003
5. Date and Time:	December 13, 2021 / 1:00 PM

Name of Bidders	M.P.Z. Carreon Builders	DLL & Sons Company Asia LTD Inc.
Total Amount of Bid (PhP)	6,089,307.84	5,795,342.66
Form of Bid Security	BSD	Manager's check
Bank/Company	N/A	Union Bank
Validity Period	120 Days	120 Days
Bid Security Amount	N/A	127,700.92
Required Bid Security	N/A	N/A
Sufficient/Insufficient	Sufficient	Sufficient
Remarks		Lowest Calculated Bid, subject to further evaluation


MERCEDITA G. ABUTAL
 BAC Chair


Engr. ISIDRO D. MILLO
 BAC Member


End-User


ERIC C. CALANNO
 BAC-TWG


REYNALDO O. BAYOT
 BAC-TWG

Observer


NESTOR Q. COLIBAO, JR.
 BAC-TWG


CHRISTIAN IBANEZ
 BAC-TWG


ARNEL TUVILLO
 BAC-TWG


ATTY. TRIXIE HAZEL C. VELUZ
 BAC Member


Engr. GINA A. CATALAN
 BAC Member

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 Upgrading of Gold Building's Low Voltage Switch Gear Phase III To Include Emergency Generator Set"
2. Approved Budget of Contract:	PhP 6,385,046.11
3. Time and Place of Bid Opening:	December 13, 2021 / 1:00 PM, Mercury Conference Room, 3F MIRDC Gold Building
4. Purchase Request No.:	P.R. # 22010003
5. Implementing Office/End-User:	
5. Date and Time:	December 13, 2021 / 1:00 PM

Name of Bidders	M.P.Z. Carreon Builders	DLL & Sons Company Asia LTD Inc.
Total Amount of Bid (PhP)	6,089,307.84	5,795,342.66
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MERCEDITA G. ABUTAL

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Engr. ISIDRO D. MILLO

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End User


ERIC C. CALANNO

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ARNEL TUVILLO

BAC-TWG


Atty. TRIXIE HAZEL C. VELUZ

BAC Member


Engr. GINA A. CATALAN

BAC Member

Observer


NESTOR Q. COLIBAO, JR.

BAC-TWG

Preliminary Examination of Bids

PROJECT: "Supply of Labor and Materials for the Upgrading of Gold Building's Low Voltage Switch Gear Phase III To Include Emergency Generator Set"					
PLACE: Mercury Conference Room, 3/F MIRDC Gold Building, Gen. Santos Ave., Bicutan, Taguig City		DATE: December 13, 2021			
ABC: PhP 6,385,046.11					
REQUIREMENTS		M.P.Z. Carreon Builders		DLL & Sons Company Asia LTD Inc.	
I. FIRST ENVELOPE		Passed	Failed	Passed	Failed
A. ELIGIBILITY DOCUMENTS					
1. LEGAL DOCUMENTS					
a. PhilGEPS Certificate, in lieu of the following:		✓		✓	
1) SEC Registration for Corporation		✓		✓	
• Board Resolution or Secretary's Certificate		✓		✓	
DTI Registration for Sole Proprietorships					
• DTI Registration					
• SPA if Bidder present is a representative					
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 finally reviewed and approved by the BIR		✓		✓	
4) PCAB License (for infrastructure projects)		✓		✓	
5) Audited Financial Statements for the preceding year stamped "Received" by the BIR		✓		✓	
b. Statement of all its <u>ongoing</u> government and private contracts, including contracts awarded but not yet started whether similar or not similar in nature and complexity		✓		✓	
c. <u>Statement of Single Largest Completed Government or Private Contracts</u> which are similar to the contract to be bid supported by the copy of the following documents:		✓		✓	
1) NOA/NTP					
2) Copy/ies of Contract/s					
3) Certificate/s of Completion/Acceptance		✓		✓	
4) Official Receipts					
d. Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC OR a CLC from a Universal or Commercial Bank at least equal to ten percent (10%) of the ABC to be bid		✓		✓	
2. TECHNICAL DOCUMENTS					
a. Bid Security in the form of					
1) Cash or cashier's/manager's check, bankdraft/guarantee (2%)		✓		✓	
2) Irrevocable letter of credit (2%)					

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%)			
4) Bid Securing Declaration	N/A	N/A	N/A
b. Conformity with Technical Specifications (for goods)			
c. Project Requirements (for infrastructure projects), which shall include the ff:			
1) Organizational Chart for the contract to be bid	✓		✓
2) List of contractor's personnel to be assigned to the project to be bid, with their complete qualification and experience data	✓		✓
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	✓		✓
d. Omnibus Sworn Statement using the form prescribed stating the following:			
1) Not blacklisted;	✓		✓
2) Documents submitted is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;	✓		✓
3) Authorizes the HoPE to verify all the documents submitted	✓		✓
4) The signatory is the duly authorized representative of the prospective bidder	✓		✓
5) It complies with the disclosure provision	✓		✓
6) It complies with the responsibilities of a prospective or eligible bidder provided in the PBDS; and	✓		✓
7) It complies with existing labor law and standards, in the case of procurement of services	✓		✓
II. SECOND ENVELOPE – FINANCIAL COMPONENT			
a. Financial Bid, which includes			
1) bill of quantities	✓		✓
2) detailed estimates, including summary sheet	✓		✓
3) cash flow by quarter or payment schedule			
b. Other requirements required under the bid docs.			

WITNESSED BY:


MERCEDESITA G. ABUTAL
BAC Chair

Engr. ISIDRO D. MILLO
BAC Member



~~End-User~~


ATTY. TRIXIE HAZEL Q. VELUZ
BAC Member

Engr. GINA A. CATALAN
BAC Member

Observer


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**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**

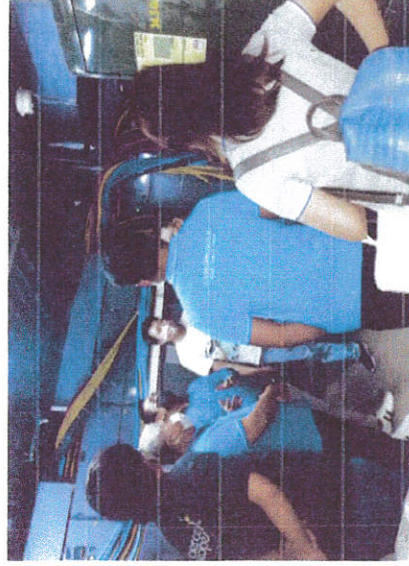
ANNEX A

Project:	"Supply of Labor and Materials for the Upgrading of Gold Building's Low Voltage Switch Gear Phase III to Include Emergency Generator Set"		
Subject:	Post Qualification of bidder DLL & Sons Company Asia Ltd., Inc.		
Date:	December 15, 2021	Time:	9:30am
Venue:	No.10 B69 L9 Amarillo St. Brgy. Rizal Makati City		

POST QUALIFICATION REPORT

A. DLL & Sons Company Asia Ltd., Inc. at Brgy. Rizal Makati City

- Post Qualification was attended by Project TWG & BAC Secretariat together with Engr. Diosdado G. Laggui, the President of DLLSCALTDI and Ms. Aida B. Sy the Purchasing Staff.
- In order to further assess and evaluate DLLSCALTDI performance, the MIRDC's BAC-TWG had the chance to inspect one of their completed project located at Travellers International Hotel Group Pasay City, and talked with Engr. Renato Inocencio, a Maintenance Supervisor. The project scope of works includes Provision and Installation of 6-Megawatts Generator Set, Cabling Works, Manual Transfer Switch and other electrical works like provision, installation and maintenance of step-down transformer. The project took place last 2015-2016. Engr. Inocencio confirmed that there were no delays nor extension of the project and no back jobs after the completion of the project. He also gave DLLSCALTDI a rating of 5 in a scale of 1-5, 5 being the highest.





DEPARTMENT OF SCIENCE AND TECHNOLOGY
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Gen. Santos Ave., Bicutan City Tel. Nos. 837-0431 to 38 / Fax No. 837-0613

B. Photos taken by TWG last December 15, 2021 at DLL Sons Office.

- 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 Permits, PCAB license, BIR Tax Clearance, among others.



Prepared by:


REYNALDO O. BAYOT
Engr. II, FAD-AGSS /TWG

Noted by:


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

POST QUALIFICATION REPORT

- | Requirement | | Yes | No | Remarks |
|-------------|--|-------------|----|--|
| 1 | Bidder SEC/DTI/CDA registered?
SEC: iregister.sec.gov.ph
DTI: www.bnrs.dti.gov.ph/web/guest/search | ✓ | | SEC # CS 200 26 2017
Registration Jan. 8, 2018 |
| 2 | Has valid Mayor's/Business Permit? | ✓ | | # 2000 3344 |
| 3 | Included in the BIR List of Issued Tax Clearance Certificates? (www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html) | ✓ | | TIN # 007 - SEC - 897 - 000
FCC # 080 - 044 - 06 - 112 - P-0
valid until June 16, 2022 |
| 4 | Has valid PCAB License? (for infra only) (http://ciap.dti.gov.ph/directory)
Is Bidder's Size Range within the Allowable Range of Contractor's (ARCC)? Note: <i>Contractors 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> | ✓ | | # 457 600
State size range:
A |
| 5 | Does bidder have Joint Venture Agreement 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? | ✓ | ✓ | |
| 6 | Is Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid?
Is the SLCC at least 50% of the ABC?
(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? | ✓
✓
✓ | | |
| 7 | Statement of all its ongoing and completed government and private contracts (for infra) | | | |
| | 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; | | ✓ | |
| | 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; | | ✓ | |
| | 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; | | ✓ | |
| | 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. | | ✓ | |

Contractor's license # Form No 21-00279

	Statement of all its ongoing and completed government and private contracts (for goods)				
7.1	Bidder had partially delivered the goods amounting to ten percent (10%) of the contract price in its ongoing government and private contracts; 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; Bidder has unsatisfactorily performed its obligations as per contract terms and conditions at the time of inspection.				N/A
Requirement :					
	Statement of the consultant specifying its nationality and confirming that those who will actually perform the service are registered professionals (for consultancy)				
7.2	Consultant/s are/is duly licensed to practice in their field?				
	Consultant/s are/is Filipino/s?				N/A
8	State Bidder's competence and experience (for infra, goods and consultancy):				
Audited Financial Statement					
9	Is it duly stamped by the BIR?		✓		
	Is it an authentic copy of the original?		✓		
	Is it complete?		✓		
	Is NFCC computation accurate?		✓		
10	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?				
Bid Security					
	Correct as to Type?				State as to what type Monetary Check
11	Sufficient in amount?		✓		State amount ₱17,100.92
	State validity period:				
	If BSD, correct in form and wording and duly notarize?			✓	
Omnibus Sworn Statement					
	Signatory authorized to sign?		✓		
12	(check copy of Secretary's Certificate, SPA, Board Resolution) Is Not Blacklisted? https://www.gppb.gov.ph/blacklistedsuppliers.php https://www.gppb.gov.ph/blacklistedcontractors.php		✓		
	Bid Documents submitted by bidder are 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, 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?	✓	✓
	Project Requirements (for infra only)		
13	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)	Refer to bid docs	
	Are the Equipment units to be owned/lease/under purchase agreement by the bidder for use in the contract under bidding available are of the required capacity and in operating condition? (refer to submitted list of contractor's equipment)		
13.1	Conformity with Technical Specifications (for goods only)		
	State below the results of verification and/or inspection and test of the goods/product, aftersales and/or maintenance capabilities, in applicable cases.	N/A	
C. Additional Eligibility Requirements			
	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)		
	Submitted copies of Articles of Incorporation (for	✓	

	Corporation)					
	Submitted Construction Safety and Health Program duly approved by DOLE (for infra only)					

Findings:

☒ Responsive

☐ Non-Responsive

Prepared by:

[Signature]
TWG

Date:

Submitted by:

[Signature]
BAC Secretariat

Date:

Noted by:

[Signature]
End-user

Date: *8 - 26.2022*