



Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taquiq City Tel. nos. 837-0431 to 38; Fax: 837-0430 TIN# 000-284-708

NOV 03 2023 TEZA 1:20

MRO MIRDC - FAD - FMS

PURCHASE ORDER DAWING CONSTRUCTION 23-11-1116 Supplier: P.O. No .: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)926-2305/ 0925-8105ate: 03-Nov-23 Address: 8103 Tel No . 23081414 P.R. No.: 112-124-118-000 04-Sep-23 TIN Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery MGMT UNIT FOR FAD-GMU/ LAND IMPROVEMENTS OUTLAY | Delivery Term: 150 CD ARNP Delivery Term: 150 calendar days after receipt of Notice to Proceed LDDAP Date of Delivery: Payment Term **Public Bidding VAT INCLUSIVE** Mode of Procurement: Item No. Unit Description SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, AND TECHNICAL **Ouantity** Unit Cost Amount SUPERVISION FOR THE CONSTRUCTION OF AN OPEN PARKING LOT, 2,546,097.86 2,546,097.86 **BUILDING SIGNAGES, LOCATION MAP AND VERTICAL FENCE EXTENSION** IV. SCOPE OF WORK 4.1 WORK/OPERATION PLAN 4.1.1 The CONTRACTOR shall submit the project work plan/PERT-CPM consisting of the specific work activities to the MIRDC-Technical Working Group (TWG) upon receipt of the Notice of Award. 4.1.2 The CONTRACTOR shall submit a construction methodology prior to the construction activity and be evaluated and approved by 4.1.3 If there is a conflict between the design plan and the actual site condition, the CONTRACTOR shall submit shop-drawing proposals for the MIRDC-TWG approval. 4.1.4 The CONTRACTOR shall provide professional services and other support services necessary for the implementation and completion of the proposed project. 4.1.5 In the event that the project duration cannot be met, the CONTRACTOR shall submit a request letter for project extension with valid and verifiable reasons at least thirty (30) days before the target date of completion. A revised project work plan shall also be provided subject to evaluation and approval of MIRDC. Also, once the number of days of extension is 10% of the original contract, or the increase in price is 10% of the contract price, there should be an increase in the performance bond which shall be submitted to cover 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 the preparation of design and actual construction: a) Project Manager (Part-time) b) Project Engineer (Civil Engineer) (Full-time) c) Safety Officer (Full-time w/ DOLE Certificate) 4.2.2 The CONTRACTOR shall hire a licensed Project Engineer (Civil Engineer) selected and endorsed by MIRDC-TWG to assess, supervise, and prepare needed documents/reports during the construction and post-construction phases. He/she shall be assigned fulltime at the GMU office for the entire duration of the project. 4.2.3 The CONTRACTOR shall provide the professional fee from pre-construction until project completion of the Project Engineer who shall be reporting directly to and assisting the MIRDC TWG on a full-time basis. 4.2.4 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 S-Curves to monitor actual progress status, which shall be used as the basis for progress billing subject to verification/validation of MIRDC. 4.2.2.3 Submit material samples and specifications (safety data sheet) for review and approval of MIRDC TWG prior to installation. The installation of this will not be allowed without the approval of the MIRDC TWG. 4.3. PRE-CONSTRUCTION (Total Amount in Words) 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. Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Funds Available: G. QUINGCO Accountant IV

Chief Accountant

ALOBS No. 14-101101-2023-11-000859

5040404091 Amount: 2,546, 097.86

ROBERT O. DIZON

Executive Director

Authorized Official

P.O. No.



Chief Accountant

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

MBO

PURCHASE ORDER								
Supplier: DAWING CONSTRUCTION	P.O. No.: 23-11-1116							
Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)926-	2305/ 0925-810-Date: 03-Nov-23							
Tel No.: 8103	P.R. No.: 23081414							
TIN : 112-124-118-000	Date: 04-Sep-23							
Gentlemen:								
Please furnish this Office the following articles subject to the terms a	nd conditions contained herein:							
Place of Deliveroperty MGMT UNIT FOR FAD-GMU/ LAND IMPROVEMENT								
Date of Delivery: 150 calendar days after receipt of Notice to F	Payment term							
Mode of Procurement: Public Bidding	VAT INCLUSIVE							
Item No. Unit Description CONSTRUCTION OF AN OPEN PARKING LOT, BUILDING SIGNA CONSTRUCTION OF AN OPEN PARKING LOT, BUILDING SIGNA	Quantity Unit Cost Amount 2,546,097.86 2,546,097.86							
AND VERTICAL FENCE EXTENSION								
4.3.2. The applicable permits should be filed first with the concerned LGUs/Agence	ies as a prerequisite for first billing processing.							
4.3.3. The contractor and MIRDC TWG shall conduct a pre-construction meeting a the project	nd regular weekly meetings to discuss details and concerns of							
4.4. IMPLEMENTATION OF APPROVED PLANS AND SPECIFICATION								
4.4.1 OPEN PARKING LOT AT THE BACK OF PLATINUM BLDG.								
4.4.1.1 Contractor to conduct survey, layout, stakeout, and removal of existing st								
4.4.1.2 Contractor to conduct leveling, compaction, and soil poisoning before sett density compaction test of 95%	ing up 100mm thick gravel bedding. Secure a maximum dry							
4.4.1.3 Concrete structures shall be 150 mm thick and strength of 3,000 psi,sub	ject for the compressive test.							
4.4.1.4 Repar and formworks details are reflected in the BOQ and construction p								
4.4.1.5 Painting of parking lanes using reflectorized thermoplastic paint.								
4.4.1.6 Disposal and hauling of debris shall be outside the MIRDC Compound. 4.4.2 VERTICAL FENGE EXTENSION AT THE BACK OF COPPER BLDG.								
4.4.2.1 Contractor to conduct survey, layout, stake-out, and remove existing barb	wire and steel pipe for site preparation.							
4.4.2.2 Contractor to extend the perimeter fence 3 meters high and a total length								
4.4.2.3 Fabrication and installation of steel fence extension using 2" diameter B.I and 1-1/2" diameter B.I. pipe Sch. 40, 6m commercial length for horizontal frame								
diameter for the construction of the fence, 4' x 8'in size. The constructed fence sh								
(see plan details).								
4.4.2.4 Construction of razor barbed wire framed by 1-1/2" diameter B.I. pipe Sch. 40. Rebar and formworks details are reflected in BOQ and								
construction plan.								
4.4.2.5 The proposed vertical fence extension shall all be leveled up at the top (see layout plan). 4.4.2.6 Vertical fence extension shall be painted with one coat of rust-inhibitive primer and two coats of gray epoxy paint.								
4.4.2.0 Venucal fence extension shall be painted with one coat of rust-inhibitive primer and two coats of gray epoxy paint. 4.4.2.7 Installation of 80-watt LED heavy-duty outdoor flood light solar-powered type.								
4.4.3 BUILDING SIGNAGES FOR GOLD, TITANIUM, PLATINUM, STEEL AND COPPE	R BLDG.							
4.4.3.1 Contractor to conduct survey, layout, and stake-out for site preparation.								
4.4.3.2 Site Preparation including trimming, clearing, excavation, and gravel bedding. 4.4.3.3 Excavated soil must be backfilled and compacted at the adjacent area.								
4.4.3.4 Repar and formworks for the foundation and pedestal of the signage.								
4.4.3.5 Concreting works of foundation, pedestal, and affected area due to excavation.								
4.4.3.6 Installation of I-beam supports and accessories as structural frame (i.e. base plates, bolts, and welding connection).								
4.4.3.6 Fabrication and installation of aluminum composite panels (APC). 4.4.3.7 Fabrication and installation of movable letter signage.								
4.4.3.8 Electrical works including wirings and switches for the lighting system of	the signage.							
4.4.4 MIROC LOCATIONAL MAP								
4.4.4.1 Contractor to conduct survey, layout, and stake-out for site preparation. 4.4.4.2 Site Preparation including trimming, clearing, excavation, and gravel bede	ting							
(Total Amount in Words) 2 of 4	mg.							
In case of failure to make the full delivery within the time specified ab for every day of delay shall be imposed.	ove, a penalty of one-tenth (1/10) of one percent							
for every day or delay shall be imposed.	Maria handa a da							
. A	Very truly yours,							
Conforme:	ROBERT O DIZON							
DULCE C. ODITA	Executive Director							
	Authorized Official							
Signature over Printed Name of Supplier								
11 77 77	↓							
Date								
Funds Available:								
JOHNNY QUINGCO Accountant IV	ALODO N							
Accountant 19	ALOBS Note-Intini and de la noncero							



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

MBO

PURCHASE ORDER									
Supplier: DAWING CONSTRUCTION	P.O. No.:	23-11-1116							
Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)926	-2305/ 0925-810 Date:	03-Nov-23							
Tel No.: 8103	P.R. No.:	23081414							
TIN : 112-124-118-000	Date:	04-Sep-23							
Gentlemen:									
Please furnish this Office the following articles subject to the terms	and conditions contained								
Place of Deliveroperty MGMT UNIT FOR FAD-GMU/ LAND IMPROVEME		Term: 150 CD ARNP							
Date of Delivery: 150 calendar days after receipt of Notice to	Proceed Payment								
Mode of Procurement: Public Bidding		VAT INCLUSIVE							
Item No. Unit Description 1 lot SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT	AND TECHNICAL Quantity	Unit Cost Amount 2,546,097.86 2,546,097.86							
SUPERVISION FOR THE CONSTRUCTION OF AN OPE		2,010,007100							
BUILDING SIGNAGES, LOCATION MAP AND VERTICAL	FENCE EXTENSION								
Sealed cover to prevent damage on the map and provide a door opening									
4.4.4.5 Map specification is 4 ft x 8 ft and 600 dots per inch high-resolute 4.4.4.6 Electrical works including cable wires, electrical conduit, and sw									
V. SUPERVISION AND MONITORING DURING CONSTRUCTION	ricines for the lighting Sys								
5.1. The CONTRACTOR shall submit a list of their personnel before the s		Any changes in the list of							
personnel shall be submitted also to concerned MIRDC personnel and the									
5.2. Submit to the Technical Working Group project weekly and monthly A representative engineer from MIRDC shall monitor the progress of the		during the construction period.							
VI. SAFETY ENCLOSURE AND PROVISION FOR MATERIAL HANDLING	: project.								
6.1 Provide safety nets (enclosures, shielding, coverings, warning device	e, keep-off limits signs, et	c.) at the start of the project to							
ensure the protection of the general public, preservation of property ag	ainst falling debris, paint o	Iroplets and/or spillage of							
painting materials of the like.		harman							
6.2 CONTRACTOR personnel are not allowed to loiter and use the comfo cleanliness along the respective areas.	rt rooms located inside th	e MIRDC buildings. Ensure							
6.3 Contractor shall provide for their own safety and security.	(3)								
6.4 Contractor shall store their materials, equipment, and tools in one p	lace at the Center. The are	a shall be coordinated with							
MIRDC. Any damage thereto or to the surrounding area arising from an	y accidental paint spills, el	c shall be repaired and/or							
restored to its original condition. Likewise, extra care should be exercis thinners, lacquers, dil, solvents, etc.) in order to avoid accidents, explos									
brushes, and rollers shall be kept in metal containers tightly sealed and									
end of every working day.									
6.5 MIRDC's safety officer shall be allowed to inspect the area at all times to ensure compliance with safety requirements.									
	VII. SUBMITTALS The contractor shall submit the following after the completion of the project and before processing the final billing.								
7.1 Five (5) sets of complete as-built plans (architectural and structural) signed and sealed bluen	rints.							
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 comple	tion date of the project for the							
review and comments of the TWG. Submission of the as-built plans is re	quired prior to the release	of the final billing.							
(Total Amount in Words) 3 of 4									
In case of failure to make the full delivery within the time specified a for every day of delay shall be imposed.	pove, a penalty of one-ten	th (1/10) of one percent							
tor every day or delay strain be imposed.	Very truly yours,								
	very truly yours,								
Conforme:	ROBERT O.								
DULCE C. OMTA	Executive Di	rector							
Signature over Printed Name of Supplier	Authorized Office	cial							
N 7/77	/								
Date	l								
Funds Available:									
JOHNNY & OUINGCO									
Accountant IV	ALOBS No.								
Chief Accountant	Amount: 1111 2125	-00259							
	a,570, 197.80	50 (1) 4ROJ ROJ 23-11-1116							



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MBO

PURCHASE ORDER

FUNCHASE ORDER								
Supplier:		G CONSTRUCT		P.O. No.:	23-	11-11	16	
Address:	Upper Cal	arian, Zamboanga	926-2305/ 0925-8	Date:	03-	Nov-2	23	
Tel No.:	8103			P.R. No.:	23	08141	4	
TIN :	112-124	-118-000		Date:	04	-Sep-2	23	
Gentleme	on!				Date.			
		- Off 4b - 6-11	de a serie de la constante de	1 200		· ·		
Please	TURNISH THE	S Office the follow	ving articles subject to the term FOR FAD-GMU/ LAND IMPROVE	s and conditions		-0 100 4	CD A	DND
Control of the Contro					Delivery Te	erm.		KINP
Date of De	THE RESIDENCE OF THE PARTY OF T		days after receipt of Notice	to Proceed	Payment To	CIIII	DAP	
Mode of P	The second name of the second	t: Public Biddin	9			VA	INCL	USIVE
Item No.	Unit	CHOSTA OF LA	Description		Quantity	Unit Cost		Amount
1	lot		BOR, MATERIALS, TOOLS, EQUIPMING FOR THE CONSTRUCTION OF AN			2,546,097.86	2,	,546,097.86
			IAGES, LOCATION MAP AND VERTIC		E		1	
TV TERM	S OF PAYM							
	7	of payment shall	he as follows:					
a. Mobiliz		or payment snan	be as follows.					
		all, upon written r	equest, be allowed to collect a m	obilization fee in a	n amount no	t exceeding f	fteen r	ercent
		ontract price.				- chocouning i	1	0.00
		[[[[[[[[[[[[[[[[[[[upon submission to and accepta	nce by the MIRDO	of an irrevo	able standby	letter	of credit of
equivalen	t value from	n a commercial ba	nk, a bank guarantee, or a surety	bond callable upo	n demand, is	sued by a sur	ety or i	nsurance
company	duly license	ed by the Insuranc	e Commission.					
			ion fee by deducting an amount e			otal contract	price u	sed for the
	1		payment until the mobilization fee	e is fully liquidated	l.			
S STATE OF S	ss Pavment							
	rogress		Date	Percentage				
-	irst Billir	pg	Completed at least 20% of the project	20% of the P & certified by			rified	Î
-5	econd E	Billing	At least completing	Actual works	accompli	shed as		
		,g	50% of the project	assessed, v	erified, a	nd certifie	d by	
T	hird Billi	ng	At least completing	Actual work	cs accom	plished	as	
			75% of the project	assessed, ve MIRDC TWO		certified	by	
	inal Billi	na		100% Acco	mnlishmer	at of Proi	act	
-		, g		as assessed by MIRDC T	, verified,	and certif	ed	
c All proc	roce billing	c chall be cupport	ed by a Statement of Work Accom					
	it/designer		ed by a Statement of Work Accom	ipusiment wnich	snan be vanu	ated by MIKD	C and C	ле
		No. of the contract of the con	OR shall be subjected to the requ	uired two percent	(20%) Evnand	ad Withholdi	na Tay	(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 upon issuance of Certificate of Final Acceptance and submission of a warranty bond by								
the Contr				•	1			,
						TOTAL	2	,546,097.86
						Less: 5% GI		113,665.08)
						2% EV		(45,466.03)
		60				10%	1	254,609.79)
(Total Amo	ountrino Well	ahi)ne Hundred Thirt	Two Thousand Three Hundred Fifty Six	Pesos and Ninety Six	Centavos Only			132,356.96
In case of failure to make the full delivery within the lime specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.								
81								
Very truly yours,								
Conforme: ROBERT O. DIZON								
Executive Director								
DALCE C. ODITA								
Signature over Printed Name of Supplier Authorized Official								
Signature over Printed Name of Supplier								
Date								
Funds Available:								
		QUINGCO						
30	Account			ALODC No.				1
-	A STATE OF THE PARTY OF THE PAR	Control of the Contro	with the same of t	ALOBS No.	10 11 27-11	1010		
	Chief Accou	untant		Amount:	1 21 22 11.	111/11		
				2 1 2 Mr. 1. 1.	1.24	I (II PIO!IN	6. 2	3-11-1116

OBLIGATION REQUEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Payee

11/03/2023

ORS

06-101101-2023-11-000859

2,546,097.86

MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City DAWING CONSTRUCTION

No.

: 06-101101-2023-11-000859

Fund : <u>01</u>

Date : 11/03/2023

Payee	DAWING CONSTR	KUCTION				······································	
Office Address					***************************************		
 	ibility Center	Particulars		MFO/PAP/KR/	UACS C Expend		Amount
242-01-01-05-02		PO No. 23-11-1116 dated 11/3/23 a 23081414 dated 09/04/23.	s per PR No.	401050003	5060404	4001	2,546,097.86
_	Cortified: Character				***************************************	TOTAL	2,546,097.86
Α.	lawful and under my documents valid, pro	appropriation/allotment necessary, direct supervision, and supporting oper and legal	В.	Certified: Allot purpose/adjus	tment available stment necessa	e and obligated ary as indicate	I for the d above.
Signature :	ure: Chemntal		Signature :				
Printed Name :		AUREA T. MOTAS	Printed Name:	AGNES F. PEDRAZA			
Position :	: Chief, FAD		Position :	Head, Req	uesting Office/	Authorized Re	presentative
Date : Date :							
C. STATUS OF OBLIGATION Reference							
Reference		letice			Amount	P-1	
Date	Particulars	ORS/JEV/RCI/RDAI No.	Obligation	Payable	Payment	Not Yet Due	ance Due and
	I GIUÇUIDIS	ONSIDEVINGI/RUAI NO.	(a)	(b)	(c)	(a-b)	Demandable (b-c)
ş.)			1)

CONTRACT AGREEMENT

THIS AGREEMENT, made this 24th day of October 2023 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of Taguig City, Philippines (hereinafter called the "Entity") and **DAWING CONSTRUCTION** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF AN OPEN PARKING LOT, BUILDING SIGNAGES, LOCATION MAP AND VERTICAL FENCE EXTENSION" hereinafter called "the Works") and the Entity has accepted the Bid for Two Million Five Hundred Forty Six Thousand Ninety Seven Pesos and Eighty Six Centavos only (Php2,546,097.86) 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 <u>Two Million Five Hundred Forty Six Thousand Ninety Seven Pesos and Eighty Six Centavos only (Php2,546,097.86)</u> or such other sums as may be ascertained, <u>DAWING CONSTRUCTION</u> agrees to execute "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF AN OPEN PARKING LOT, BUILDING SIGNAGES, LOCATION MAP AND VERTICAL FENCE EXTENSION" in accordance with his/her/its Bid.

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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

ERIC C. CALANNO

Witness

Binding Signature of Supplier:

JUL N. JAHADDIN

Owner_

MS. DULCE C. ODITA

Witness

Certified Funds Available

JOHNNY G. QUINGCO

Accountant IV

Derr

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF ___OUFZON CITY__) S.S.

OCT	Before 12he,	a	Notary	Public	for	and	in	the	QUEZON CITY	this
X-0.000			personall							

NAME

I.D. NO.

DATE/PLACE ISSUED

ROBERT O. DIZON

P4453911B

DFA, NCR East/Jan. 20, 2020

JUL N. JAHADDIN

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. 130

Page No. Page No.

Series of 2023.

ATTY. ARIEL D. LLADONES

NOTARY PUBLIC QUEZON CITY / ROLL NO. 77699 Commission No. NP-204 2022-2023 Until December 31, 2023 Q.C. PTR No. 3385546 issued on January 05, 2023 Q.C.

IBP No. 219944 issued on January 10, 2023 Q.C.
MCLE Compliance: Exempted Pursuant to MCLE Governing Board Order No. 15, 2009

Office Add, No. 74 Bukidnon St. Brgy, Ramon Magsaysay, Bago Bantay, Quezen Clty



NOTICE TO PROCEED

23 October 2023

MR. JUL N. JAHADDIN
Owner
DAWING CONSTRUCTION
Baesa Road, Caloocan City

Dear Mr. Jahaddin:

The attached Contract Agreement having been approved, notice is hereby given to DAWING CONSTRUCTION that work may proceed on the project for the "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF AN OPEN PARKING LOT, BUILDING SIGNAGES, LOCATION MAP AND VERTICAL FENCE EXTENSION" 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.

ROBERT O DIZON Executive Director	RELIEVED BY: CHARLOME PIDITA MORIEL 10-26-23
I acknowledge receipt of this Notice on	
The Head of the Procuring Entity or his duly authorized representative shall is calendar days from the date of the approval of the contract.	ssue the Notice to Proceed within seven (7)

Tel. Nos.:(02) 837-0431- 38; 837-2071 to 82

Fax Nos.: (02) 837-0430; (02) 837-0613

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

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

: www.mirdc.dost.gov.ph

Website





NOTICE OF AWARD

17 October 2023

MR. JUL N. JAHADDIN Owner DAWING CONSTRUCTION Baesa Road, Caloocan City

Dear Mr. Jahaddin:

You are advised that the Purchase Order for the "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF AN OPEN PARKING LOT, BUILDING SIGNAGES, LOCATION MAP AND VERTICAL FENCE EXTENSION" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Two Million Five Hundred Forty Six Thousand Ninety Seven Pesos and Eighty Six Centavos only (Php2,546,097.86) 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 10% of the total contract price;
- b. Bank Guarantee/ Draft/ Irrevocable Letter of Credit 10% 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

Received by: Dulce C. Odita Oct. 18, 2023

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

BAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BIDDER AND RECOMMENDING ITS CONTRACT AWARD

RESOLUTION NO. 2023-03

Project: SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, AND TECHNICAL SUPERVISION FOR THE CONSTRUCTION OF AN OPEN PARKING LOT, BUILDING SIGNAGES, LOCATION MAP AND VERTICAL FENCE EXTENSION

Approved Budget Contract (ABC): PhP3,196,273.26 **Pre-procurement Conference:** September 4, 2023

Pre-bid Conference: September 18, 2023

Bid Opening: October 2, 2023

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on August 10, 2023 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, 668 Construction, FBT Marketing & Construction Corp., ZANEYA Builders & Supply, MPZ Carreon Builders, Diomampz Builders and Mangubat Builders attended the Pre-bid meeting via Zoom on Pre-Bid Conference meeting on September 18, 2023 at 12:00 noon;

Whereas, DAWING Construction, ZANEYA Builders & Supply, MPZ Carreon Builders and FBT Marketing & Construction Corp. bought the bid documents;

Whereas, FBT Marketing & Construction Corp. is disqualified for their failure to submit the updated PHILGEPS Platinum Certificate "Annex A";

Whereas, DAWING Construction, ZANEYA Builders & Supply, MPZ Carreon Builders were declared eligible having passed all the requirements;

Whereas, DAWING Construction, after evaluation was declared as the lowest calculated bidder, thus the BAC/TWG proceeded to conduct post-qualification;

Whereas, after verifying and validating all the statements made in its bid proposal, DAWING Construction was certified to be the Lowest Calculated Responsive Bidder;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to declare DAWING Construction as the Lowest Calculated Responsive Bidder and to recommend the award of the contract to DAWING Construction for approval by the Head of Agency;

RESOLVED, at Taguig City this October 17, 2023.

RODNEL O. TAMAYO BAC Chairperson

ZALDA R. GAYAHAN BAC Member

ISIDRO D. MILLO BAC Member

NESTOR O. COLIBAO JR. TWG Member TRIXIE HAZEL C. VELUZ
BAC Vice Chairperson

ROMMEL N. COROÑA BAC Member

ERIC C. CALANNO TWG Member

GERALD O. BUAN TWG Member

Approved (/) / Disapproved ()

ROBERT O DIZON

Executive Director

Approved on [0]|7|23