

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER 0 2 2024 Gen. Santos Avenue, Bicutan, Taguig City Tel. nos. 837-0431 to 38; Fax: 837-0430 TE 14 8:40

TETA 8:4 MBO

TIN# 000-284-708

MIRDC - FAD - FMS

		CRDER					
Supplier: DAWING CONSTRUCTION					P.O. No.: 23-12-1352		
Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)926-2305/				9 <mark>26-2305/ 0925-8</mark> 1	7.0. No 29-Dec-23		
Tel No.: 8103					Date.		12059
TIN : 112-124-118-000					P.K. NO 24 Nov. 22		
Gentleme	en:				Date:		
Please	furnish thi	is Office the following	articles subject to the ter	ms and conditions	contained b		
PlacePMV	ERRMPRE	O/ TRIAMPH/ Repairs	and Maintenance - Buildin	gs and Other Struc	contained n	erein: 180	CD ARNP
Date of D	elivery:	180 calendar days	after receipt of Notice	to Proceed	THE PARTY OF THE P		
Mode of P	rocuremer	nt: Public Bidding			Payment T	VAT	INCLUSIVE
Item No.	Unit		Description		Quantity	Lunit Cost	Amount
1	lot		MATERIALS, TOOLS, EQUIPM THE CONVERSION AND IMPR		1 7	Unit Cost ,072,611.57	7,972,611.57
			COVERED WORKSHOP FOR		7		
		A	BD CONCRETE PRINTER (3DC		T		
IV. GENER	AL CONDIT	TONS					
A. The COM	TRACTOR	must have been engage	ed in the General Construct	ion Business for a n	inimum of th	ree (3) years	with valid
Philippine	Accreditati	on Board (PCAB) licens	e.		1		
			owing tools and heavy equi	pment units owned	/lease/under	purchase agr	eement readily
available a	na in gooa	operating condition:					
		Equipment	Capacity	Number of Unit r	eeded per		
				site			
	Me	dium duty truck	8,000 - 10,000 kg	1			
	PI	ate compactor	5 <u>Hp</u>	1			
	On	e bagger mixer	-	1			
	Co	ncrete Vibrator	1.5 – 2.3 kw	2			
	w	elding Machine		2			
		Bar Bender	At least 16mm dia	1			
	1	Bar Cutter	At least 16mm dia	1			
The contract	tor is require	d to provide proof of owne	ership and other supporting doc	uments for equipment	t owned, lease	agreement for	quinment to be
leased, and	or under pur	chased agreement, suppor	ted by certificate of availability	of equipment from the	e equipment le	ssor/vendor for	the duration of the
project.	DACTOR -	Il aventu labou materiale i	tools, equipment, and technical				
	g conditions		toois, equipment, and technical	Supervision necessar	y for the conve	Sion and improv	ement works with
			to the submission of bid and su		spection Repor	t. Bidding docum	nents submitted
			ed and will be automatically dis	•			
			nall govern the methods of	construction and th	e kind of mat	erials to be us	sed for the
		wn in the plans and det	alled drawings. itions, BOQ/BOM, Detailed	Unit Price Analysis	(DUPA) Cont	ract Agreeme	nt and TOP shall
			so that what is mentioned				
be conside	red as app	earing on all. In case of	conflict, the same should b				
with the a	pproval of	the MIRDC		4			
					1		
(Total Amou	unt in Word	ds)	1 of 8				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.							
Very truly yours							
Conforme:							
Raymond House / Ill see affected FFR (17 20124 Executive Director							
	Signature over Printed Name of Supplier 1840200382 Authorized Official						
orginature 0\	Roughout Hive / 14 54 attackyl FEB 0 7 2024 Signature over Printed Name of Supplier 8 4 0 2 0 0 3 8 2 Authorized Official						
	Date MIRDC - CHECK NO.						
Funds Availa							
JO	ACCOUNTENT IV ALORS NO. (72.30 × 10) - 2023 -12 - 100 2 9 C						
				ALOBS No.	02-308/101-2	1023-12-1ND	29F
Chief Accountant					2,611.57		5021304001
				10 7	V. MII. O. T.	in Lilliant	23-12-1352



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	8			
Supplier: DAWING CONSTRUCTION	I BU NO:	-12-1352		
Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)926-	2305/ 0925-810- Date: 29)-Dec-23		
Tel No.: 8103	P.R. No.:	3112059		
TIN : 112-124-118-000	Date: 2	1-Nov-23		
Gentlemen:				
Please furnish this Office the following articles subject to the terms a	and conditions contained herein:	20.00.4040		
Place PMD ENRIPPRD/TRIAMPH/ Repairs and Maintenance - Buildings a	nd Other Structures Delivery Term:	BO CD ARNP		
Date of Delivery: 180 calendar days after receipt of Notice to		ROGRESS BILLING		
Mode of Procurement: Public Bidding		AT INCLUSIVE		
Item No. Unit Description 1 lot SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT SUPERVISION FOR THE CONVERSION AND IMPROVE OPEN PARKING INTO COVERED WORKSHOP FOR THE 3D CONCRETE PRINTER (3DCP) 4. Bill of Quantities (BOQ)	MENT OF MIRD¢	7,3mg,uni.57		
- The unit and all direct and indirect cost/ expenses such as overhead, cont	ingencies and miscellaneous (OCM); pr	ofit; value added tax		
and other obligations of total bid prices must include any kind under which	the contract must be borne by the Cont	tractor since they		
are necessary to install, construct and complete the whole of the contract in - The CONTRACTOR shall supply and provide all labor, materials, tools and	equipment, including power and water.	transportation and		
other facilities, services and all related work for the PROJECT, in accordance	e with the issued plans, drawings, sche	dule, technical		
specifications and other related contract documents necessary to execute t	he work to completion.			
- All communications between Design Consultant, Build Contractor, and MI	RDC, should be formally documented th	rough official letters		
signed and confirmed by all concerned parties. - The construction shall be finished with first class workmanship to the sati	sfaction of the MIRDC			
The construction works shall conform to the requirements of the National	Building Code, Philippine Electrical Cod	le, Code of		
Professional Practice and other related pertinent practices, codes in the Ph	lippines as well as the local rules, regu	lations and		
ordinances of the City Government and must be acceptable to the MIRDC.				
- All permits and corresponding fees as may be assessed by the Local Gover	nment Unit/DENR/Regulating agencie	s shall be on the		
account of the Build Contractor. This includes processing of DENR tree cutting.	on a tarnaulin signboard suitably fram	ed for outdoor		
- A Notice to the Public shall be posted on the construction/ renovation site on a tarpaulin signboard suitably framed for outdoor display at the project location, and shall be posted as soon as the award has been made. V. SCOPE OF WORKS				
A. GENERAL REQUIREMENTS				
1. Permit & Licenses				
2. Bonds and Insurances (Perform, Security, Guarantee, CARI)				
3. Mobilization and Demobilization 4. Temfacil / Field Office / Warehouse				
5. Temporary Water and Electric Power Consumption	1 1			
6. Safety & Security				
7. As-built drawings				
B. WORK/OPERATION PLAN 1. The CONTRACTOR shall submit the project Work plan/PERT-CPM consist	ing of the energic work activities and r	accurre allocation		
within five (5) days upon receipt of the Notice to Proceed.	ing of the specific work activities and i	esqui ce anocadon		
2. The CONTRACTOR shall submit construction methodology prior to the construction activity within five (5) days upon receipt of the				
Notice to Proceed.				
C. CONTRACTOR SCOPE OF WORKS		in of the complete		
1. The CONTRACTOR shall provide professional services and other support: (Total Amount in Words) 2 of 8	services necessary for the implementat	ion of the complete		
	h 6 1 (116)			
In case of failure to make the full delivery within the time specified at for every day of delay shall be imposed.	ove, a penalty of one-tenth (1/10) of	one percent		
The state of the s	Very truly yours.			
Conforme:	ROBERT O DIZON Executive Director			
[leymond thing / Mb/ter attention of 2012	Authorized Official			
Signature over Printed Name of Supplier				
Date 1/15/19 1840200 - MIRDC - CHECK				
Funds Available: JOHNNY G QUINGCO				
Accountant IV	ALOBS No. 02- 319601-2023 - 12	- maac		
		५०२१४०५०		
CINCI ACCOUNTAIN	Amount: \$ 7,072,611.57 THAMPH	23-12-1352		



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P.O. No.

PURCHASE ORDER

PURCHASE URDER		22-12-12-2			
Supplier: DAWING CONSTRUCTION	P.O. No.:	23-12-1352			
Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)92	26-2305/ 0925-810-Date:	29-Dec-23			
Tel No.: 8103	P.R. No.:	23112059			
TIN : 112-124-118-000	Date:	24-Nov-23			
Gentlemen:					
Please furnish this Office the following articles subject to the terms	and conditions contained	herein:			
Place BMU-FOR MPRD/TRIAMPH/ Repairs and Maintenance - Building	s and Other Structures	Term: 180 CD ARNP			
Date of Delivery: 180 calendar days after receipt of Notice to		Term PROGRESS BILLING			
Mode of Procurement: Public Bidding		VAT INCLUSIVE			
Item No. Unit Description	Quantity	Unit Cost Amount 7,072,611.57			
1 lot SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPME SUPERVISION FOR THE CONVERSION AND IMPROOPED PARKING INTO COVERED WORKSHOP FOR TO 3D CONCRETE PRINTER (3DCP)	OVEMENT OF MIRDC HE DEVELOPMENT OF)				
 The CONTRACTOR shall be responsible for providing complete profe including, but not limited to performing data collection and field invest the preservation/clearing of existing trees and structures. 	essional services for all aspe stigation to determine actua	cts of the proposed project I site conditions, specifically			
D. PRE-CONSTRUCTION					
1. The CONTRACTOR shall prepare, secure, submit, process all necess	ary documents (permits, cle	arance, plans, etc.) and			
payment of all assessed fees and other incidental expenses related th	ereto as may be required by	the Local Government Unit,			
Utility Firms (MERALCO, Local Water Works, PLDT, DENR, etc.) and Re	gulating Agencies.				
2. The CONTRACTOR shall present their detailed work plan/construction					
(equipment, etc.) during the pre-construction meeting to reflect their	weekly activities/zoning/el	ic.			
3. The CONTRACTOR shall update and upload all signed and working		formats, etc.) to a Google Drive			
folder created by the TWG for ease of communication and monitoring	, and the POLE				
4. The Contractor must submit a Construction Safety and Health Prog	ram approved by the DOLE.				
E. CONSTRUCTION PHASE 1. The CONTRACTOR shall undertake the proposed conversion and im	provement of the MIRDC On	en Parking into covered			
workshop, and its required infrastructures and appurtenances in acco	rdance with the approved s	pecification and approved plans			
and designs as follows:	ruance with the approved 5	promote plans			
a. Architectural Design					
b. Structural Design					
c. Electrical Design					
d. Plumbing Design	1				
e. Mechanical Design	•				
f. Fire Protection Design	1				
2. The CONTRACTOR shall designate at least one (1) Site Engineer and/or one (1) DOLE - accredited Safety Officer who shall					
work full time during the construction period/duration of the contrac	t and shall be in charge of the	ne construction work and			
perform the following but not limited to:					
a. Schedule, oversee, and monitor the day to day construction works supported with signed report to be submitted to the Project					
Management Team (PMT) daily (either hard copy or soft copy signed); and					
b. Prepare monthly accomplishment reports supported with the actua		ther chart, delivery receipts,			
test reports, progress photographs and S-Curves to monitor the actua	I status of the project.				
e e	1				
(Total Amount in Words) 3 of 8					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.					
Very truly yours.					
Conforme: ROBERT O'DIZON					
EEE 0 7 200	Executive D	irector			
Raymond Hung I see attached FEB 0 7 200	Authorized Offi	cial			
Signature over Printed Name of Supplier		Ciai			
Date (1) 15/2 16/20 20 308 2 4					
Funds Available:					
JOHNNY G. QUINGCO					
Accountant IV	ALOBS NOD2 - 308601-20	123- 12- 5mgar			
Chief Accountant	Amount and Int				



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38; Fax: 837-0430 MBO

PURCHASE ORDER

		ONDLN					
Supplier: DAWING CONSTRUCTION P.O. No.: 23-12-1352					2-1352		
Address: \	Jpper Cala	irian, Zamboanga City, Za	amboanga Del Sur; (67)92	6-2305/ 0925-8	Date:	29-1	Dec-23
Tel No.: 8	3103			8	P.R. No.:		12059
TIN :	112-124-	118-000			Date:	24-1	Nov-23
Gentlemer	n:				1 2000		
		Office the following art	icles subject to the terms	and conditions	contained he	erein.	
Place BMDe	FOR MPRE	/ TRIAMPH/ Repairs and	d Maintenance - Buildings	and Other Stru	ctures very Te	-m. 180	CD ARNP
Date of Del		180 calendar days a	fter receipt of Notice to	Proceed	Payment To		GRESS BILLING
Mode of Pro	AND REAL PROPERTY AND PERSONS ASSESSED.	: Public Bidding			1 dyment i	VAT	INCLUSIVE
Item No.	Unit		Description		Quantity	Unit Cost (072,611.57	Amount 7,072,611.57
1	lot		ROVEMENT OF MIRDC OPEN PARK DEVELOPMENT OF 3D CONCRETE		1 7	,072,611.57	7,072,611.57
					l		
c. To prepa	re a worki	ng and updated Schedule	of Work in excel format to	be presented du	ring the week	y meeting.	ct he readily
			or every approved shop dra	wings/changes i	n the plan. In	e CAD INC IIIO	St be readily
available u	pon reque	st of the MIRDC TWG.	meeting (WCCM) with the	MIRDC TWG whi	ch may includ	e the designs	r/consultant for
		weekly progress reports o					
f. Ensure th	nat the wo	rk program is strictly follo	wed.		l		
g. Materials	s, specifica	tions and color scheme to	be used in the 3DCP stora	ge room must be	the same or	equivalent or	better than the
materials	nd specifi	cations used in the adjace	ent MIRDC Platinum buildin	g, otherwise;			
h. Submit	naterials s	amples and specification f	for review and approval of	MIRDC and design	ner prior to i	nstallation. N	installation will
be allowed	with-out	he approval of the design	ner and/or MIRDC. Sample	materials should	be submitted	, for approval	, for at least
twenty (20) days. Mi	nimum of three (3) sample	es of reputable brands/mod	dels should be su	bmitted for a	pproval of the	MIKDC IWG.
Approval of	f the subm	itted materials will be fou	urteen (14) days before the orks and/or materials not in	scheduled insta	nation as per	antial for the	grani oi work.
		shall provide all other wo piect at no additional cost		iciuaea in this i C	R Dut are ess	ential for the	satisfactory
			vith the MIRDC TWG regard	ling the tanning/	connection of	utilities (wat	er, internet and
		s, CCTV) to the construction		mig the tapping/			
			per termination/interconne	ection to the exis	ting power li	e. Actual terr	nination shall be
		vith the MIRDC TWG.	por 2011111100011, 111001001111				
6. The CONTRACTOR shall provide and use the most efficient tools and equipment essential for the satisfactory completion of the					letion of the		
Project.					1		
7. The CON	7. The CONTRACTOR shall provide labor with the proportional number of workers, appropriately skilled, to satisfactorily complete the					rily complete the	
		proved duration.					
			ay must observe the agency	y's policies, prop	er housekeepi	ng, decorum,	and safety
		t not limited to:					
			s must submit valid IDs wit	th photographs (NBI clearance	, police clear	ince, etc.)
including	dditional	workers within the course	of the construction.	the mode site or	L	ot he mut un	o indicate the
b. Appropriate Personal Protective Equipment (PPE) must be worn within the work site and signage must be put up to indicate the compliance of such requirements for workers and visitors. No worker shall be allowed to enter within the work site without proper					vithout proper		
PPE.	e or such n	equirements for workers a	and visitors. No worker sna	ii be allowed to t	circi Arcinii c	ie work site	naiout proper
	ers shall w	rear proper attire at all tin	nes within the MIRDC comp	pound.			
			aught drinking, smoking, g		g, rudeness,	unruly behavi	or and forms of
public nuis	· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, 3 ,			
9. Electric	cal and Wa		duration of the contract sha	all be for the acco	unt of the CC	NTRACTOR.	ubmeters for
electrical a	and water	utilities must be provided.					
			sary signage (including war				and labels for all
(Title aleas, Illions)/Youtis, entrances, and exits similar with the existing signage in the AMCen main building.							
In case	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,							
- Frie							
Conforme:							
n	Executive Director						
Layrond House sel ements FEB 0 7 2024 Authorized Official							
signature ov	Signature over Printed Name of Supplier Authorized Official Authorized Official						
	AMERICA OFFICE						
Funds Available:							
-30		QUINGCO			a 0567 at 5	2.22	h
-	Account			ALOBS No0 Amount: ₱7	17- 208(101-	12-12-	206 295
C	hief Accou	ntant		Amount: 💆	1072,611.57	TRIAMPH	50213040 01

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MBO

		ORDER					50
Supplier:	DAWING	G CONSTRUCTION			P.O. No.:	23-1	. 2-1352
Address:	Upper Cala	arian, Zamboanga City, Z	amboanga Del Sur; (67)92	6-2305/ 0925-8:	Date:	29-	Dec-23
Tel No.:	8103				P.R. No.:		12059
TIN :	112-124	-118-000			Date:	24-	Nov-23
Gentleme	en:						
Please	furnish this	s Office the following an	ticles subject to the terms	and conditions	contained he	erein:	CD ADND
			nd Maintenance - Buildings		Delivery Te	rm: 180	CD ARNP
Date of De	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME		after receipt of Notice to	Proceed	Payment Te	erm	GRESS BILLING
Mode of Pr	The second liverage and the se	t: Public Bidding					INCLUSIVE
Item No.	Unit	SUPPLY OF LABOR, M	Description IATERIALS, TOOLS, EQUIPMEN	T AND TECHNIC	Quantity	Unit Cost ,072,611.57	Amount 7,072,611.57
-	1	SUPERVISION FOR TI	HE CONVERSION AND IMPROV	VEMENT OF MIRD	c		
			COVERED WORKSHOP FOR TH		OF		
		30	CONCRETE PRINTER (3DCP)				
F. WELDI	IG WORKS	REQUIREMENT					
1. All weld	ding works	must comply with the Am	nerican Welding Society (AW compliance with TESDA NCI	(S) D.1.1 Structu	ral Welding C	ode - Steel ar	a adnere to the
nonalties	corrective	actions or termination of	f the CONTRACTOR's engage	requirements c	suitable by t	he MIRDC.	iesuit iii
2. The CO	NTRACTOR	is responsible for mainta	ining records demonstrating	compliance wit	h the AWS D1	.1 Standard f	or welding works
and shall	make these	available for inspection	when required.				
3. The CO	NTRACTOR	shall employ welders hol	ding at least a valid Nationa	I Certificate from	n the Technic	al Education a	nd Skills
			NCII. The CONTRACTOR mus	st ensure all emp	loyed welders	maintain an	updated TESDA
		roughout the project dur	ation. DA NCII certifications for al	l employed weld	ers shall be n	rovided upon	request by the
MIRDC TV		Trying the validity of 125	DA NCII Cel Ullications for al	i employed weld	ers strait be p	ovided apoil	request by the
		executed by the CONTRA	CTOR shall be subjected to	Non-Destructive	Testing (NDT) prior to the	installation of the
steel stru	cture (roof	trusses, steel columns, et	tc.). This is to validate the qu	uality and integr	ty of the wel	ling works.	
			MIRDC TWG will choose ran				est, the
			tions and the structure will u	undergo NDT aga	in until it is c	ompliant.	
		TION DOCUMENTATION		nin coven (7) eni	andar dare fr	m the comm	ation and
			project documentations with	nin seven (7) cai	endar days in	om the compi	suon ana
acceptance of the project: 1. As-built Plans duly signed and dry-sealed by the concerned engineer with his/her valid registration/professional license number,							
date of registration and current PTR Number affixed/stamped on every page/sheet of the document of the following;							
• Architectural Drawings • Civil/Structural Design							
Electrical and network Designs Sanitary/Plumbing Design							
130 10000-00000-000		Fire Protection Design					
	Other related Plans All Stephen and December shall be delivered in cate or follows:						
	2. All Plans and Documents shall be delivered in sets as follows: • Ten (10) sets Bluebrints copies for each plan, Signed and Sealed						
• Ten (10) sets Blueprints copies for each plan, Signed and Sealed • Ten (10) sets A3 copies for each plan, Signed and Sealed							
		(PDF and CAD file)					
Certificate of Occupancy, if applicable							
Certificate of Warranty for one (1) year							
	Operation and Maintenance (O&M) manual of all installed equipment in clear concise English (if any)						
 List of Materials used in the construction of 3DCP Workshop and Storage room Other documents processed and issued in favor of MIRDC during the construction periods (i.e. Inspection Reports, 							
(Total Amo			5 of 8	ristraction perio	as (IICI allope)	cion responsa	
In case	of failure	to make the full delivery	within the time specified a	shows a nonalh	of one family	(1/10) -5	
for every da	av of delay	shall be imposed.	within the time specified a	bove, a penaity	or one-tentr	1 (1/10) of of	ie percent
Very truly years,							
very truly rours,							
Conforme: ROBERT O. DIZON							
Dynam J. Hawa J. Con. J. FEB 0 7 2024 Execultive Director							
	laymon		may 1007 2029	Aut	horized Offici	al	
Signature over Printed Name of Supplier 1840200							
	MIRDC - CHECK NO						
Date							
Funds Avail	OHNNY	QUINGCO					
30	Account			ALODO NE AS	She land and	12 12 1	
	-	CONTRACTOR OF THE PARTY OF THE		ALOBS No.Q)	and hot 900	19 - 17 - 00	
	Chief Accou	intant		Amount 7,0	12.611.57	HOMENIA	502131140 BL-

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Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)92	26-2305/ 0925-810 _{-Date} :	29-Dec-23			
Tel No.: 8103	P.R. No.:	23112059			
TIN : 112-124-118-000	Date:	24-Nov-23			
Gentlemen:					
Please furnish this Office the following articles subject to the terms	and conditions contained herein:				
Place BMU-FOR MPRD/TRIAMPH/ Repairs and Maintenance - Building	s and Other Structures	180 CD ARNP			
Date of Delivery: 180 calendar days after receipt of Notice to		PROGRESS BILLING			
Mode of Procurement: Public Bidding		VAT INCLUSIVE			
Item No. Unit Description	Quantity Unit	Cost Amount 7,072,611.57			
1 OC CONVERSION AND IMPROVEMENT OF MIRDC OPEN PAR WORKSHOP FOR THE DEVELOPMENT OF 3D CONCRET		7,072,011.37			
VII. POST CONSTRUCTION WARRANTIES					
The CONTRACTOR shall also provide all replacement units/parts with the contractor of the contract	he same quality, standard and specif	ication for all			
deliverables within one (1) year warranty period at no additional cost to	MIRDC.				
2. In case of equipment failure within the one (1) year warranty period, t	he CONTRACTOR shall send their tec	hnicians to provide			
services at no additional cost to MIRDC to restore any of the equipment t	o normal operations within twenty-f	our (24) hours from			
receipt of service report/call from the MIRDC. VIII. SAFETY ENCLOSURES					
1. Provide safety nets (enclosures, shielding, coverings, warning device,	keep-off limits signs, etc.) and board	up/temporary fence			
upon the start of the project to ensure protection of the general public, p	reservation of damage to properties	due to falling debris,			
paint droplets and/or spillage of the painting materials. Provide presenta	able board-up/temporary fence to co	ver the structure based			
on standard height (must be painted with pre-coated GI sheets color roy	al blue).	in annual mana			
2. Safety, traffic notices/signage and other public information notices re	quired by the MIRDC shall be posted	in conspicuous and			
strategic places. 3. The CONTRACTOR shall exercise caution to minimize the amount of da	mage caused by the construction.				
4. Any structure or utilities removed or damaged (e.g. fence, pipes, etc.)	by the CONTRACTOR shall be replace	d with same/like or			
better materials as approved by the TWG or authorized personnel. The Co	ONTRACTOR shall also be liable to co	st implication caused by			
damages that may result in temporary inoperation of some offices.					
IX. PROVISION OF STORAGE & MATERIAL HANDLING 1. The CONTRACTOR shall store his materials, equipment and tools in one	a area within the construction site or	in any designated area			
as allowed/approved by MIRDC. The area shall be coordinated with MIR	DC. Any damage thereto or to the sur	rounding area arising			
from any accident, paint spills, etc. shall be repaired and/or restored to its original condition. Likewise, extra care shall be taken in					
storage of hazardous chemicals (paints, thinner, lacquers, oil, solvents, etc.) in order to avoid accidents, explosions and/or fires. Oily					
rags, solvent-soaked foams, paint brushes and rollers shall be kept in me	etal containers tightly sealed and sha	Il be cleaned and/or			
removed from the job site at the end of every working day. 2. Provisions for securing and safekeeping the stored materials, tools and	d aguinment during the construction	project chall be for the			
account of the contractor.	a equipment during the construction	project shall be for the			
X. CLEARING OF SITE					
The Contractor shall clean the whole area by removing debris, discards,	paint spots, excesses and spillage and	d shall leave the entire			
premises free from rubbish caused by their work to the satisfaction of the MIRDC at no extra cost.					
XI. MOBILIZATION FEE					
(15%) of the total contract price.	The CONTRACTOR shall, upon written request, be allowed to collect mobilization fee in an amount not exceeding fifteen percent				
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 issued by a surety or insurance company					
duly licensed by the Insurance Commission.					
(Tixtal TERMSIDFIPAVMEN)T 1. Progress Payment					
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: ROBERT O DIZON					
Executive Director					
lumora Itany/ see amony FEB 0 7 20	Authorized Official	The state of the s			
Signature over Printed Name of Supplier	30963				
Date MRDC - CHECK NO					
Funds Available:					
JOHNNY G. OUINGCO					
Accountant IV	ALOBS No. 02-368601-2023-1	2-500 295			
Chief Accountant	Amount: \$7.030 (1) 17 TOU				



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

P.O. No.

DURCHASE ORDER

I OKCHASE OKDEK		
Supplier: DAWING CONSTRUCTION	P.O. No.:	23-12-1352
Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)926-2305/0	1925-810- Date:	29-Dec-23
Tel No.: 8103	P.R. No.:	23112059
TIN : 112-124-118-000	Date:	24-Nov-23
Gentlemen:		
Please furnish this Office the following articles subject to the terms and conc	ditions contained herein	
Place BMU-FOR MPRD/ TRIAMPH/ Repairs and Maintenance - Buildings and Other	er Structures	180 CD ARNP
Date of Delivery: 180 calendar days after receipt of Notice to Proceed	Payment Term	PROGRESS BILLING
Mode of Procurement: Public Bidding	Tayment term	VAT INCLUSIVE
Item No. Unit Description	Quantity Uni	it Cost Amount
1 Ot SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TE	CHNICAL 1 7,072,	it Cost Amount 7,072,611.57
SUPERVISION FOR THE CONVERSION AND IMPROVEMENT OF		
OPEN PARKING INTO COVERED WORKSHOP FOR THE DEVELOR 3D CONCRETE PRINTER (3DCP)	PMENI OF	
Percentage accomplishments will be assessed, verified and certified based on the		
properly commissioned deliverables over target, all according to plans and speci		
uninstalled/unoperational materials, devices and equipment will have no weigh All progress billings shall be supported by a Statement of Work Accomplishment		
validated by MIRDC and the consultant/designer.	t (with supporting pictur	es, etc.) which shall be
2. All payments made to the CONTRACTOR shall be subjected to the required tw	o percent (2%) Expande	ed Withholding Tax
(EWT), five percent (5%) Final Withholding Tax on Government Money Paymen		
from every Progress Billing.		
XIII. RETENTION MONEY		
The total retention fee of 10% of the contract price shall be released one year u	pon issuance of the Cert	ificate of Final
Acceptance and submission of a warranty bond.		
XIV. WARRANTIES OF THE CONTRACTOR		
1. The CONTRACTOR warrants that it shall conform strictly to the terms and con		The state of the s
2. The CONTRACTOR warrants, represents and undertakes reliability of the servi		
skilled, hardworking, qualified/reliable and dedicated to do the service required		
well-behaved and honest employees with ID displayed conspicuously while wor MIRDC employees and their relatives within the fourth civil degree of consanguing		
whatsoever.	inty of armity to work i	il ally category
3. The CONTRACTOR shall comply with the laws governing employees compensations.	ation, Philhealth, Social	Security and/or labor
standard and other laws, rules and regulations applicable to its personnel emplo		
contracted services. The CONTRACTOR shall pay its personnel not less than min	-	[20]
4. The CONTRACTOR in performance of its services shall secure, maintain at its	1 -	
required by National or Local Laws and shall comply with the rules, regulations		
Commissions. The CONTRACTOR undertakes to pay all fees or charge payable to	any instrumentality of	government or to any
other duty constituted authority relating to the construction project.		
7 of 8		
7 0) 8		
(Total Amount in Words)	No Peso Only	
In case of failure to make the full delivery within the time specified above a re-		
In case of failure to make the full delivery within the time specified above, a p for every day of delay shall be imposed.	penalty of one-tenth (1/1	0) of one percent
to every day of delay shan be imposed.		
	Very truly yours,	
Conforme:	ROBERT O. DIZO	N
7	Executive Director	
- playmond thing / su amoul FEB 0 7 2024	Authorized Official	-
Cignature over Drinted Name of County	Authorized Official	7
signature over Printed Name or Supplier 20038	44	
Date MIRDC - CHECK NO	I Tal	i _e
Funds Available:		
JOHNNY G. QUINGCO	Igenco es	1
Accountant IV ALOBS N	NO. 00-368601-2023-1	2-000 295
Chief Accountant Amount:	10.	AMPH IDZIZONO OI
Amount	1 11019 1011, 71 1KI	2312 1352



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	and remote a diff. from	P.O. No.:	23-12-1352
Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)92	6-2305/ 0925-81	Date:	29-Dec-23
Tel No.: 8103		P.R. No.:	23112059
TIN : 112-124-118-000		Date:	24-Nov-23
Gentlemen:		Date:	
Please furnish this Office the following articles subject to the torms	- and sanditions		
Place PMD GOS MPRD/TRIAMPH/ Repairs and Maintenance - Buildings	s and conditions of and Other Strug	contained nerein:	180 CD ARNP
Date of Delivery: 180 calendar days after receipt of Notice to	Proceed	SHIP SHIPS SHIP STORES AND SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	LDDAP
Mode of Procurement: Public Bidding		Payment Term	VAT INCLUSIVE
Item No. Unit Description		Quantity Unit	
SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMER SUPERVISION FOR THE CONVERSION AND IMPRO- OPEN PARKING INTO COVERED WORKSHOP FOR THE 3D CONCRETE PRINTER (3DCP)	VEMENT OF MIRDO IE DEVELOPMENT O	Quantity Unit	
 5. The CONTRACTOR shall ensure all personnel to take all necessory properties at or near their area of work and shall comply with a rules and practices. 6. The CONTRACTOR shall coordinate with any authorized and/ 	ill the standard	and established	safety regulations,
of their jobs.	Of designated r	MIKDC beraume	i in the performance
7. The CONTRACTOR shall be liable for loss, damages, or injury	se may he due	directly through	sho fault or
negligence of its personnel. It shall assume responsibility there	of and MIRDC	shall be specifica	the raunt or ally released from any
responsibility arising thereto.			
8. The CONTRACTOR shall neither assign, transfer, pledge, nor	subcontract mp	ore than fifty per	cent (50%) of works
therein. The CONTRACTOR shall submit eligibility of the subcon	ntractors for rev	view and approva	al of the MIRDC TWG.
9. The CONTRACTOR shall be solely liable to its suppliers and M	IIRDC shall be f	ree from any liab	pilities that may arise
from CONTRACTOR-SUPPLIER agreement.			
10. The CONTRACTOR shall also provide warranty certifications	from items/wo	orks that were su	ubcontracted.
		AND A PROPERTY OF THE PARTY OF	Sealest Seal
		P734 1 1 1 2 1 2	
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	and an extension of the	A Army and Landson	
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The state of the s	1 1200000 200	Less: 5	5% GNP (315,741.59)
8 of 8	MARTINES AND AR		% EWT (126,296.64)
Fire Million Nine Hundred Twenty Three They and Three Hundred Twenty	Danna and Eighteen C		10% RF (707,261.16)
Five Million Nine Hundred Twenty Three Thousand Three Hundred Twelve	Pesos and Eighteenio	ientavos Uniy	5,923,312.18
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(Total Amount in Words)			
		b	15, 25 8 Y. 6 9 1845
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to comy day of delay stian be imposed.	Ex	xecutive Director	
	Very tru	uly yours,	
Conforme:	<u>1</u> _9	/	
Daymond Hung/ Sey menters 07 200	•	L	
	Autho	orized Official	Political Production and Association Association and Association A
Signature over Brinted Name of Supplier 1840 200	3824	1	
Dateountant IV MIRDC - CHECK		(
Funds Available:			
			23-12-1352
	ALOBS No	12-308401-2023-17	2- 001 295
Chief Accountant	Amount: \$7-09	92 . 611-57 TELEMON	f GD230401



PO1352 DAWING for conforme please

Raymond Hung <raymondhung0127@gmail.com>
To: MIRDC Bac <bac@mirdc.dost.gov.ph>

Mon, Jan 15, 2024 at 10:27 AM

Confirmed received maam, thanks!

Raymond [Quoted text hidden]



CONTRACT AGREEMENT

THIS AGREEMENT, made this 2nd day of January 2024 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 Improvement of MIRDC Open Parking into Covered Workshop for the Development of 3D Concrete Printer (3DCP)" hereinafter called "the Works") and the Entity has accepted the Bid for <u>Seven Million Seventy Two Thousand Six Hundred Eleven Pesos and Fifty Seven Centavos only (Php7,072,611.57)</u> by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
 - a. Philippine Bidding Documents (PBDs);
 - 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>Seven Million Seventy Two Thousand Six Hundred Eleven Pesos and Fifty Seven Centavos only (Php7,072,611.57)</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 Improvement of MIRDC Open Parking into Covered Workshop for the Development of 3D Concrete Printer (3DCP)" in accordance with his/her/its Bid.





A Dis

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

JUL N. JAHADDIN

Owner

Binding Signature of Supplier:

FRED P. LIZA
Witness

MS. DULCE C. ODITA
Witness

Certified Funds Available

JOHNNY G. QUINGCO
Accountant IV



ACKNOWLEDGMENT

CITY OFQUEZON CITY S.S.					
Before me, a Notary P	ublic for and in toppeared:	heJAN 0 8 2024 this			
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. ; Page No. ; Page No. ; Series of 2024. ATTY. RUBEN M. AZAÑES, JR.
NOTARY PUBLIC
Commission No. NP-025 (2023-2024)
VALID UNTIL DECEMBER 31.2024
24 JA AVENUE, BAGONG LIPUNAN NG CRAME QUEZON CITY
1BP No. 384112 - 1/1/2024 - Qc
PTR No. 5555119 - 1/2/2024 - Qc
MCLE Compliance No. VII-0018605
Attorney's Roll No. 46427





DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER



NOTICE TO PROCEED

28 December 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 Improvement of MIRDC Open Parking into Covered Workshop for the Development of 3D Concrete Printer (3DCP)" 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 ODIZON

Executive Director

I acknowledge receipt of this Notice on Jan. 4 W24 (date of receipt)

Name of Bidder's Representative:

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.

CERTIFIED TRUE COPY

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan,

Taguig City, 1631, Metro Manila

Website : www.mirdc.dost.gov.ph

Trunk Line: (02) 8837-0431 to 38 (connecting all departments)

Direct Line : (02) 8837-0479 | Fax No.: (02) 8837-0613

-mail : mirdc@mirdc.dost.gov.ph



NOTICE OF AWARD

22 December 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 Improvement of MIRDC Open Parking into Covered Workshop for the Development of 3D Concrete Printer (3DCP)" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Seven Million Seventy Two Thousand Six Hundred Eleven Pesos and Fifty Seven Centavos only (Php7,072,611.57) 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

FEB U 7 2024

8 4 0 MAR DC OCTE & K2164

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan,

Taguig City, 1631, Metro Manila

Rosymond Hung see attache email

Website : www.mirdc.dost.gov.ph

Trunk Line: (02) 8837-0431 to 38 (connecting all departments)

Direct Line: (02) 8837-0479 | Fax No.: (02) 8837-0613

E-mail: mirdc@mirdc.dost.gov.ph



Please see attached Notice of Award

Dawing Construction <dawingconstruction1@gmail.com>
To: MIRDC Bac <bac@mirdc.dost.gov.ph>

Fri, Dec 29, 2023 at 3:16 PM

Acknowledged.
[Quoted text hidden]



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

RESOLUTION NO. 2023-06

17) - 1252

Project: "Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Improvement of MIRDC Open Parking into Covered Workshop for the Development of 3D Concrete Printer (3DCP)"

Approved Budget Contract (ABC): PhP7,500,000.00 **Pre-procurement Conference:** November 23, 2023

Pre-bid Conference: December 4, 2023

Bid Opening: December 18, 2023

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on November 27, 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, E.D. Libunao Construction & Trading, MPZ Carreon Builders, Dawing Construction, RM Agpaoa Builders and Supply, and Graditel Construction attended the Prebid meeting via Zoom on Pre-Bid Conference meeting on December 4, 2023 at 1:00 PM;

Whereas, DAWING Construction, MPZ Carreon Builders and E.D. Libunao Construction & Trading bought the bid documents;

Whereas, only DAWING Construction submitted their bid proposal and declared eligible having passed all the requirements;

Whereas, DAWING Construction, after evaluated was declared as the single 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 Single Calculated Responsive Bidder;

Whereas, in IRR Section 36. Single Calculated/Rated and Responsive Bid Submission:

A Single Calculated and Responsive Bid (SCRB) or a Single Rated and Responsive Bid (SRRB) shall be considered for award if it falls under any of the following circumstances:

A) If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility require-

ments or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to declare DAWING Construction as **Single 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 December 22, 2023.

RODNEL O. TAMAYO BAC Chairperson

ZALDAR GAYAHAN BAC Member

ISIDRO D. MILLO BAC Member

ULYSSES B. ANTE TWG Member

NESTOR Q. COLIBAO TWG Member

EDWARD DELA PAZ TWG Member TRIXIE HAZEL C. VELUZ
BAC Vice Chairperson

ROMMEL N. COROÑA BAC Member

ALVIN M. BUISON TWG Member

VINCENT BOY É. MANABAT

TWG Member

JEFFREY SABARIZA

TWG Member

FRED P. LIZA

TWG Member / Chief, MPRD / Project Leader, TRIAMPH

Approved () / Disapproved ()

ROBERT ODIZON
Executive Director

Approved on 28th December 2023