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MIRDC - FAD - FMS



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

PURCHASE ORDER

Supplier: DAWING CONSTRUCTION	P.O. No.: 23-10-1076
Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)926-2305/ 0925-810	Date: 24-Oct-23
Tel No.: 8103	P.R. No.: 23081373
TIN : 112-124-118-000	Date: 23-Aug-23

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

Place of Delivery: PROPERTY MGMT UNIT FOR FAD/	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 AND COMPLETION OF RENOVATION WORKS OF GOLD BLDG. -PHASE VI-B	1	2,296,923.83	2,296,923.83

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 MIRDC-TWG.
 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's 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, a corresponding increase in performance bond shall be submitted to cover the approved project's 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 (DOLE Certified/Full time)
 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 phase. He/she shall be assigned full-time at the GMU office for the entire duration of the project.
 4.2.3 The CONTRACTOR shall provide for the professional fee of the hired project engineer from pre-construction until project completion. He /she shall be reporting directly to and assisting the MIRDC TWG members 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 in turn will be 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. No installation will be allowed without the approval of the MIRDC TWG.
4.3. PRE-CONSTRUCTION

(Total Amount in Words) *1 of 7*

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Conforme: *Raymond Hung / pls see email*
 Signature over Printed Name of Supplier
 Date: *10/24/23*

Very truly yours,
ROBERT O. DIZON
 Executive Director
 Authorized Official

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

LFP-upgrading
 ALOBS No. *06-101101-2023-10-000844*
 Amount: *2,296,923.83* *5060404001*



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Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)926-2305/ 0925-8100	Date: 24-Oct-23
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<p>4.3.3. The contractor and MIRDC TWG shall conduct a pre-construction meeting and regular weekly meetings to discuss details and concerns of the project.</p> <p>4.4. IMPLEMENTATION OF APPROVED PLANS AND SPECIFICATION</p> <p>4.4.1 GOLD AUDITORIUM</p> <p>4.4.1.1 Remove all existing fixed windows and replaced these with 150 mm thick concrete hollow blocks (total area 5.5 sq m).</p> <p>4.4.1.2 Plaster CHB walls and apply with primer and latex paint smooth finish same as the existing.</p> <p>4.4.2 PMD OFFICE</p> <p>4.4.2.1 Supply and installation of defective ceiling boards (600 mm x 600 mm).</p> <p>4.4.2.2 Re-paint existing walls with latex paint white in color (182 sq.m).</p> <p>4.4.2.3 Supply and installation of a two-sided foil fiberglass wool thermal insulation, Foam thickness: 50mm (2") Width: 0.6 meters (600mm) Length: 5 meters, Density 60kg/m3. Said insulation shall be laid over the acoustic ceiling boards including all necessary materials and consumables to completion.</p> <p>4.4.3 CHIEF AGSS OFFICE</p> <p>4.4.3.1 Supply and installation of an executive table 1800 x D 700 X H 750 mm MFC Board Top and High-back leatherette executive chair L 61cm x W 60 cm X H 129 cm</p> <p>4.4.4. FAD & ATD CONFERENCE ROOM and BOARD ROOM</p> <p>4.4.4.1 Supply and installation of a 65-inch Smart LED TV including an adjustable TV rack and an HDMI cable, 20 meters in length.</p> <p>4.4.5 COA OFFICE</p> <p>4.4.5.1 Supply and installation of a round table set with four (4) chairs and an office table with drawers.</p> <p>4.4.3.2 Repaint existing wall with latex paint purple in color (15 sq.m).</p> <p>4.4.6 CASHIER OFFICE</p> <p>4.4.6.1 Supply and installation of 2.0 Hp ACU split type, inverter, wall mounted, complete with refrigerant piping works, rubber insulation, 1" dia. pvc condensate drain line. Use existing 30 Amp C.B., and #12 AWG electrical wire for the entire electrical works. Dismantle existing ACU for safekeeping at the Motor pool area</p> <p>4.4.7 HR OFFICE</p> <p>4.4.7.1 Supply and installation of a biometrics door lock system. Include all Materials for the electrical works with two switches, one at the door, and a wireless switch at the office table.</p> <p>4.4.8 GMU OFFICE</p> <p>4.4.8.1 Supply and installation of 4-drawer steel, fire-resistant filing cabinet.</p> <p>4.4.8.2 Assessment, restoration, and or replacement of all defective CCTV cameras (11 units), cables, and termination auxiliaries connected to the main control console located at the GMU office.</p> <p>4.4.8.3 Supply and installation of 10mm thick clear tempered glass wall panel/partition on aluminum frame with sliding door & louver on top (2.9m x 2m) with biometrics door lock.</p> <p>4.4.9. FITNESS AREA AND FIRE EXIT/HALLWAY</p> <p>4.4.9.1 Supply and installation of 6 sets H.265 IP PoE dome type Camera.</p>					

(Total Amount in Words) 2 of 7

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Conforme:
Raymond Hung / see email
Signature over Printed Name of Supplier
Date: 10/24/23

Very truly yours,
ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

LFP-upgrading
ALOBS No. 06-101101-2023-10-000244
Amount: 2,296,923.83 5060404001



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Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur; (67)926-2305/ 0925-8107	Date: 24-Oct-23
Tel No.: 8103	P.R. No.: 23081373
TIN : 112-124-118-000	Date: 23-Aug-23

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4.4.11 MERCURY CONFERENCE ROOM					
4.4.11.1 Supply and installation of a vertical wall extension 5/8" gypsum board on a standard metal furring w/latex paint finish.					
4.4.11.2 Application of Open-cell Polyurethane Foam 2" or an equivalent R-value for sound reduction/proofing and to be applied in between the gypsum vertical wall extension.					
4.4.11.3 Use a 2-sided foil fiberglass thermal insulation, foam thickness: 50 mm (2") Width: 0.6 meters (600mm) Length, 5 m, density 60 kg per cu.m. to be applied/laid above the acoustic ceiling boards.					
4.4.11.4 Supply of additional telephone handset and necessary consumables for the cabling works.					
4.4.11.5 Repaint FAD Training room's existing wall with latex paint smooth finish white in color.					
4.4.12 CHEM. LAB. OFFICE					
4.4.12.1 Supply and installation of modular partition, P3 Series full fabric partition with glass, size: H120 x W431cm, customize color.					
4.4.12.2 Supply and installation of modular partition, P3 Series full fabric partition with glass, size: H120 x W251cm, customize color.					
4.4.12.3 Supply and installation of L-shape laminated board countertop to be attached to the modular partition.					
4.4.12.4 Supply and installation of 5/8" drywall gypsum board on a standard metal furring w/latex paint smooth finish.					
4.4.12.5 Supply and installation of wooden door same as existing.					
4.4.12.6 Supply and installation of a mobile side table with 3 drawers and caster wheel.					
4.4.12.7 Supply and installation of modern ergonomic office chair.					
4.4.13 MALE & FEMALE RESTROOM GROUND FLOOR					
4.4.13.1 Inclined sink countertop and fixtures sloping back to the wall to prevent water backflow in front. Provide a synthetic granite stopper at the front edge and a drain pipe at the back edge. (See attached plan layout)					
4.4.13.2 Supply and installation of facial mirror 900mm x 600mm (frameless) with mosaic tiles blue in color same as existing.					
4.4.13.3 Supply and installation of SS 304 Gooseneck faucets including hose fittings.					
4.4.13.4 Repair of water sink inside the PWD cubicle. Replace the water faucet, including the hose and fittings. Replace defective p-trap (GF Male Restroom).					

(Total Amount in Words) 3 of 7

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Raymond Hung / see email
Signature over Printed Name of Supplier
Date: *10/31/23*

Very truly yours,
[Signature]
ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

LFP - upgrading
ALOBS No. *06-101101-2023 - 10 - 000844*
Amount: *2,296,923.83* *5060404001*
P.O. No. **23-10-1076**



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4.4.13.5		Repair of water supply line for one existing urinal, and replace the defective flush valve, hose, and fittings (GF Male Restroom).			
4.4.13.6		Replacement/re-installation of 600mm x 600m homogeneous wall tiles same as existing at GF and Basement Restroom, Including surface preparation, consumables & hauling (refer to BOQ).			
4.4.14		LEGAL STAFF OFFICE			
4.4.14.1		Supply and installation of modular partition, P3 Series full fabric partition with glass, size: H120 x W330cm, customize color.			
4.4.14.2		Supply and installation of modular partition, P3 Series full fabric partition with glass, size: H120 x W251cm, customize color.			
4.4.14.3		Supply and installation of L-shape laminated board countertop to be attached to the modular partition.			
4.4.14.4		Supply and installation of 4 drawers and a fire-resistant steel filing cabinet.			
4.4.14.5		Supply and installation of modern ergonomic chairs and frosted window film.			
4.4.15		SUNKEN LOBBY			
4.4.15.1		Supply and installation of a heavy-duty leather sofa, straight type 3.6 m in length (Italian leather or equivalent).			
4.4.15.6		Supply and installation of heavy-duty universal two-gang outlet (embedded on ACP), including all electrical works and ACP repair.			
4.4.16		METROLOGY LABORATORY & OFFICE			
4.4.12.1		Dismantling and replacement of damaged acoustic ceiling with insulation 600 mm x 1200 mm including hauling.			
4.4.16.2		Repainting of the defective ceiling (concrete primer, gauze tape, patching compound, latex paint double coat)			
4.4.17		FITNESS AREA			
4.4.17.1		Fill gaps between the ceiling and wall with a polyurethane canister on the gypsum board sandwich application.			
4.4.17.1		Replace a defective swing door heavy-duty lockset and door stopper.			
4.4.18		MALE & FEMALE RESTROOM (BASEMENT TO 3RD FLOOR)			
4.4.18.1		Supply and installation of motion sensor detector, to be tapped on existing electrical line (exhaust and lights) specs as follows: 360° surface mount PIR Ceiling occupancy motion sensor detector light & exhaust switch: Voltage: AC 110-240V rated load current: 10A Average Load: Max. 800 W(AC110V)/ Max. 1200 W(AC 220V) Detection Range: 120 degree(side-view)/360 degree(top-view) Detection Distance: within 6 meters in diameter(adjustable) Detection Motion Speed: 0.6~1.5m/s Ambient Light: adjustable 3~2000 lux Time-delay: Min. 5sec~Max. 7min. Working Temperature:-20~+40°C Working Humidity: Max.93%RH Installation Height: 2~4.5m Protection Level: IP20 (Including wirings and accessories).			
4.4.18.1		Supply of three color-coded 120 l trash bins for waste segregation. Yellow bins are tagged as non-biodegradable, blue bins for recyclable and green bins for biodegradable.			
4.4.19		UTM TESTING AREA			
4.4.19.1		Supply & installation of 800kg Single Phase 220V motorized Roll-up Door (Remote control, silent, small shaking, with electronic anti-theft apparatus) including all consumables for electrical works automatically opening or closing the door by pressing relevant buttons.			
4.4.20		ELEVATOR			
4.4.20.1		Assessment and replacement of elevator cables (bare copper conductors).			
(Total)		Supply and installation of three (3pcs) push button open/close down signs - MP lift 44 mm x 44mm x19mm/ weight 0.1kg			

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Conforme:

Raymond Hung / see email
Signature over Printed Name of Supplier
Date: *18/21/23*

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Funds Available:
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Accountant IV
Chief Accountant

LFP - upgrading
ALOBS No. *CG-101101-2023-10-000844*
Amount: *2,296,923.83* *5060404001*



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Tel No.: 8103	P.R. No.: 23081373
TIN : 112-124-118-000	Date: 23-Aug-23

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<p>4.4.21 FIRE EXIT DOOR 4.4.21.1 Refurbishment & installation of the fire exit door on the 2nd-floor to 3rd-floor ladder located at the right wing of the building including hinges and other accessories (use existing owner-supplied door). 4.4.21.2 Supply and installation of fire exit signage pictogram Uni (162 mm x 162 mm) and fire exit signage UL-EXL/R Double (353 mm x 183 mm) at different locations of the Gold building (See layout). 4.4.22 3RD FLOOR HALLWAY AT MALE RESTROOM 4.4.22.1 Dismantling and replacement of floor tiles (same as existing) in front of 3F Male Restroom Including hauling. 4.4.23 RESTROOM SIGNAGES 4.4.22.1 Supply and installation of acrylic signage same as existing for 3rd-floor male restroom and mercury conference room. Dismantling and replacement of floor tiles (same as existing) in front of the 3rd floor male restroom including hauling of debris. 4.4.24 LIBRARY WALL 4.4.24.1 Plaster existing pebble- finished wall and paint with white latex paint smooth finish same as existing. 4.4.25 LOW VOLTAGE SWITCHGEAR 4.4.25.1 Supply and installation of LVSG Power & Energy Metering System (Voltmeter, Ammeter, Kw meter, Power Factor meter) 2500at, 3- Current Transformer using 1.25mm² wire w/ Accessories Terminal Block & Crimping Lugs 1-6AT, 2P CB & 1-6AT, 3P CB Spiral Wire Protection & Tie Mount. 4.4.26 GEN. SET ROOM 4.4.26.1 Supply and installation of diesel (2 units) drums with automatic pump supply to gen set (auto-filling when gen. set diesel detected low level w/meter). 4.4.27 FRONT LOBBY STAIR 4.4.26.1 Supply and installation of new, nearest color to existing floor tiles at the main lobby entrance, 8 sq.m in area. Removal of existing defective tiles and the topping of sloping concrete 2 inches high to prevent flooding in the area.</p> <p>V. SUPERVISION AND MONITORING DURING CONSTRUCTION 5.1. The CONTRACTOR shall submit a list of their personnel before the start of the construction. (Any changes in the list of 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.</p> <p>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 the protection of the general public, the 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. 6.4 Contractor shall provide for their own safety and security. 6.5 Contractor shall store their materials, equipment, and tools in one place at the Center. The area shall be coordinated with MIRDC.</p>					
(Total Amount in Words)		5 of 7			

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Conforme:

Raymond Hung / see email

Signature over Printed Name of Supplier

Date

10/21/23

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

LFK- Upgrading
ALOBS No. *CG-IT-1101-2023-10-000544*
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<p>Oily rags, solvent-soaked foams, paint brushes, and rollers shall be kept in metal containers tightly sealed and shall be cleaned and/or removed from the job site at the end of every working day.</p> <p>6.6 MIRDC's safety officer shall be allowed to inspect the area at all times to ensure compliance with safety requirements.</p> <p>VII. SUBMITTALS</p> <p>The contractor shall submit the following after the completion of the project and before processing the final billing.</p> <p>7.1 Five (5) sets of complete as-built plans (architectural and structural) signed and sealed blueprints.</p> <p>7.2 Electronic file for the As-built plans (Autocad DWG) stored in a USB.</p> <p>7.3 The Contractor shall submit a draft as-built plan, in PDF format, one month before the completion date of the project for the review and comments of the TWG. Submission of the as-built plans is required prior to the release of the final billing.</p> <p>VIII. APPROVED BUDGET COST</p> <p>We offer to undertake the infrastructure project for a total sum of Two Million Eight Hundred Eighty-two Thousand Five Hundred Seventeen and Thirty-three Centavos (Php 2,882,517.33), inclusive of all Government taxes.</p> <p>IX. TERMS OF PAYMENT</p> <p>The proposed manner of payment shall be as follows:</p> <p>a. Mobilization Fee</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>h. Progress Billing</p> <table border="1"> <thead> <tr> <th>Progress Billing</th> <th>Date</th> <th>Percentage of Claim</th> </tr> </thead> <tbody> <tr> <td>First Billing</td> <td>At least completed 20% of the project</td> <td>20% of the Project, assessed, verified & certified by MIRDC TWG</td> </tr> <tr> <td>Second Billing</td> <td>At least completing 50% of the project</td> <td>Actual works accomplished as assessed, verified & certified by MIRDC TWG</td> </tr> <tr> <td>Third Billing</td> <td>At least completing 75% of the project</td> <td>Actual works accomplished as assessed, verified & certified by MIRDC TWG</td> </tr> <tr> <td>Final Billing</td> <td></td> <td>100% Accomplishment of Project as assessed, verified & certified by MIRDC TWG</td> </tr> </tbody> </table>						Progress Billing	Date	Percentage of Claim	First Billing	At least completed 20% of the project	20% of the Project, assessed, verified & certified by MIRDC TWG	Second Billing	At least completing 50% of the project	Actual works accomplished as assessed, verified & certified by MIRDC TWG	Third Billing	At least completing 75% of the project	Actual works accomplished as assessed, verified & certified by MIRDC TWG	Final Billing		100% Accomplishment of Project as assessed, verified & certified by MIRDC TWG
Progress Billing	Date	Percentage of Claim																		
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Second Billing	At least completing 50% of the project	Actual works accomplished as assessed, verified & certified by MIRDC TWG																		
Third Billing	At least completing 75% of the project	Actual works accomplished as assessed, verified & certified by MIRDC TWG																		
Final Billing		100% Accomplishment of Project as assessed, verified & certified by MIRDC TWG																		
(Total Amount in Words)																				

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:
Raymond Hung / see email
Signature over Printed Name of Supplier
Date: *10/24/23*

Very truly yours,
Robert O. Dizon
ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available: JOHNNY G. QUINGCO Accountant IV Chief Accountant	<i>LFP - Upgrading</i> ALOBS No. <i>06-101101-2023-10-000844</i> Amount: <i>2,296,923.83</i> <i>506404001</i>
--	---



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.: 23-10-1076
Address: Upper Calarian, Zamboanga City, Zamboanga Del Sur, (67)926-2305/ 0925-8160	Date: 24-Oct-23
Tel No.: 8103	P.R. No.: 23081373
TIN : 112-124-118-000	Date: 23-Aug-23

Gentlemen:

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

Place of Delivery: PROPERTY MGMT UNIT FOR FAD/	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 AND COMPLETION OF RENOVATION WORKS OF GOLD BLDG. -PHASE VI-B	1	2,296,923.83	2,296,923.83
<p>c. All progress billings shall be supported by a Statement of Work Accomplishment, which shall be validated by MIRDC and the consultant/designer.</p> <p>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.</p>					
TOTAL					2,296,923.83
Less: 5% GMP					(102,541.24)
2% EWT					(41,016.50)
10% RF					(229,692.38)
					1,923,673.71

7 of 7

(Total Amount in Words) One Million Nine Hundred Twenty Three Thousand Six Hundred Seventy Three Pesos and Seventy Centavos Only

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

Conforme:

 Signature over Printed Name of Supplier: Raymond Hung / see email
 Date: 10/21/23

Very truly yours,
ROBERTO DIZON
 Executive Director
 Authorized Official

Funds Available:
JOHNNY G. QUINGCO
 Accountant IV
 Chief Accountant

LFP - Upgrading
 ALOBS No. 06-10101-2023-10-000844
 Amount: 2,296,923.83 5060404001
 P.O. No. **23-10-1076**



MIRDC Bac <bac@mirdc.dost.gov.ph>

PO1076 _DAWING for conforme please

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

Tue, Oct 31, 2023 at 10:05 AM

Acknowledge receipt maam

Raymond
[Quoted text hidden]



NOTICE TO PROCEED

12 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 and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B**” 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

I acknowledge receipt of this Notice on October 17 2023 (date of receipt)

Name of Bidder's Representative: Yana Bablez

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.



NOTICE OF AWARD

10 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 and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B**” of the Metals Industry Research and Development Center has been awarded to your firm in the amount of **Two Million Two Hundred Ninety Six Thousand Nine Hundred Twenty Three Pesos and Eighty Three Centavos only (Php2,296,923.83)** 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 : 
10/13/23

CONTRACT AGREEMENT

THIS AGREEMENT, made this 11th 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 and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B*" hereinafter called "*the Works*") and the Entity has accepted the Bid for Two Million Two Hundred Ninety Six Thousand Nine Hundred Twenty Three Pesos and Eighty Three Centavos only (Php2,296,923.83) 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 Two Million Two Hundred Ninety Six Thousand Nine Hundred Twenty Three Pesos and Eighty Three Centavos only (Php2,296,923.83) or such other sums as may be ascertained, **DAWING CONSTRUCTION** agrees to execute "*Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B*" 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



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

ACKNOWLEDGMENT

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

OCT 17 2023 Before me, a Notary Public for and in the Quezon City this
2023, personally appeared:

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. 391;
Page No. 78;
Page No. 10;
Series of 2023.

dan
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. 3985546 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. 1.S. 2008
 Office Add. No. 74 Bukidnon St. Brgy. Ramon Magsaysay, Bago Bantay, Quezon City

Phik

Robert O. Dizon

[Handwritten mark]

**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 3 - 0 2

Project: “SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING AND COMPLETION OF RENOVATION WORKS OF GOLD BUILDING PHASE VI-B”

Approved Budget Contract (ABC): PhP2,882,517.33

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. withdrew their bid proposal considering that they were disqualified for their failure to submit the updated PHILGEPS Platinum Certificate “Annex A” in the previous bid opening of the Perimeter Fence Project;

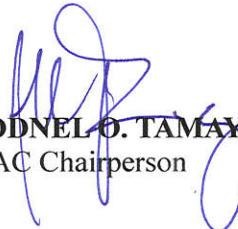
Whereas, DAWING Construction, ZANEYA Builders & Supply, MPZ Carreon Builders were declared eligible having passed all the requirements;

Whereas, DAWING Construction, after evaluated 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 9, 2023.


RODNEL O. TAMAYO
BAC Chairperson



TRIXIE HAZEL C. VELUZ
BAC Vice Chairperson


ZALDA R. GAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member


ERIC C. CALANNO
TWG Member


NESTOR Q. COLIBAO JR.
TWG Member


GERALD O. BUAN
TWG Member

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on 16 October 2023

Metals Industry Research and Development Center

BID EVALUATION REPORT

I. PROJECT IDENTIFICATION

In order to establish a venue for a conducive and safe environment for training and testing services, and to ensure the delivery of MIRDC's mandates, the Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B was proposed as part of the Upgrading of Gold Building project. The upgrading and improvement of grounds and facilities will enable MIRDC to better serve its stakeholders and continue attaining customer satisfaction.

1.1 Name of the Contract to be Bid	"Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B"
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 2,882,517.33
1.5 Method of Procurement	Public Bidding
1.6 Purchase Request No.	P.R. #23081373

II. INITIAL STEPS IN THE BIDDING PROCESS

2.1 Pre-Procurement Conference (a) Date of Conference/s	September 4, 2023, 9:00 AM at Titanium Conference Room
2.2 Posting of ITB (a) Date of 1 st Posting Where:	a. September 8, 2023, 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 Five (5)
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	September 18, 2023 12:00NN

Pursuant to the provisions of R.A. 9184, the Invitation to Bid for the project was posted in PHILGEPS on September 8, 2023. All invitations to bid were posted conspicuously at MIRDC and DOST on the above-mentioned dates.

Six (6) bidders responded to the invitation and five (5) bidders purchased the Bidding Documents based on the following timeline:

Activity / Date	Name of Company (Bidder) Attended	Remarks
Pre-Bid Conference / September 18, 2028 12:00NN	<ol style="list-style-type: none"> 1. ZANEYA Builders & Supply 2. 668 Construction 3. MPZ Carreon Builders 4. Diomampz Builders 5. Mangubat Builders 6. FBT Construction 	<ul style="list-style-type: none"> • Bought Bidding Documents • Bought Bidding Documents • Bought Bidding Documents • Bought Bidding Documents • Did not buy Bid. Doc's • Bought Bidding Documents
Bid Opening / October 02, 2023 12:00NN	<ol style="list-style-type: none"> 1. ZANEYA Builders & Supply 2. Dawing Construction 3. MPZ Carreon Builders 4. FBT Construction 	Three (3) bidders passed the technical and financial components of the bid. FBT Construction withdrew their bid proposal considering that they were disqualified for their failure to submit the updated PhilGEPS Platinum Certificate "Annex A" in the previous bid opening of the Perimeter Fence Project.

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. October 02, 2023/ 12:00NN
3.2 Bid Opening Date, Time (a) 1 st Date and Time	a. October 02, 2023/ 12:00NN
3.3 Number of Bids Submitted	Four (4)
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		ZANEYA Builders & Supply	Dawing Construction	MPZ Carreon Builders
		Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)
Legal Documents				
1	Valid PhilGEPS Registration Certificate (Platinum Membership)	Passed	Passed	Passed
Technical Documents				
1	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet	Passed	Passed	Passed

	started, if any, whether similar or not similar in nature and complexity to the contract to be Bid; and			
2	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be Bid, except under conditions provided under the rules; and	Passed	Passed	Passed
3	Philippine Contractors Accreditation Board (PCAB) License; or Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be Bid; and	Passed	Passed	Passed
4	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration, and	Passed	Passed	Passed
5	Project Requirements, which shall include the following			
	a) Organizational chart for the contract to be Bid	Passed	Passed	Passed
	b) List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;	Passed	Passed	Passed
	c) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and	Passed	Passed	Passed
6	Duly signed Omnibus Sworn Statement and	Passed	Passed	Passed
	if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder	Passed	Passed	Passed
Financial Documents				
1	Audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and	Passed	Passed	Passed
2	Computation of Net Financial Contracting Capacity (NFCC).	Passed	Passed	Passed

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

Narrative Description

Three (3) bidders passed the requirements on the eligibility component having submitted all the required documents. Hence, the BAC proceeded to open the three (3) bidder's financial component. All submitted documents will be subject to further validation and verification.

V. FINANCIAL COMPONENT

Document for Qualification/Eligibility		ZANEYA Builders & Supply	Dawing Construction	MPZ Carreon Builders
		Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)	Pass/Fail Criteria (P/F)
a)	Duly signed and accomplished Financial Bid Form	Passed	Passed	Passed
b)	Duly signed Bid Prices in the Bill of Quantities;	Passed	Passed	Passed
c)	Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid;	Passed	Passed	Passed
d)	Cash Flow by Quarter.	Passed	Passed	Passed

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

Fail (If any of the following documents is absent)

All bidders passed the criteria on the financial component.

VI. FINANCIAL PROPOSAL

Name of Bidders	Modification or Substitution (Yes or No)	Pass/Fail Criteria
ZANEYA Builders & Supply	No	
Dawing Construction	No	
MPZ Carreon Builders	No	

No bidders submitted any modifications or substitutions in their bid.

VII ABSTRACT OF BIDS AS READ and CALCULATED

Name of Bidders	Bid Price (PhP)		Bid Security			Findings of Preliminary Examination
	As Read	As Calculated	Amount (PhP)	Form	Validity (days)	
ZANEYA Builders & Supply	2,682,042.81	2,682,042.81	N/A	BSD	60	
Dawing Construction	2,296,923.83	2,296,923.83	N/A	BSD	60	Lowest Calculated Bid
MPZ Carreon Builders	3,652,903.13	3,652,903.13	N/A	BSD	60	

VIII. DETAILED EVALUATION AND COMPARISON OF BIDS

The Approved Budget for the Contract (ABC) for the “Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B” is pegged at Php 2,882,517.33. Upon opening of the financial proposals, the bid price proposal of the three (3) bidders were evaluated and compared with each other. As shown in Table VII “Abstract of Bids as Read and Calculated” above and using the ABC as a basis for the winning bidder, the bid price submitted by Dawing Construction is the lowest among the three at Php 2,296,923.83 which is also lower than the ABC as read.

IX. POST QUALIFICATION

Name of Bidder	Post-Qualified/Post Disqualified	Grounds*
Dawing Construction	Post qualified on Sept. 5, 2023	Lowest Calculated Bid Responsive Bidder

*Grounds:

Lowest Calculated Responsive Bidder

The BAC & TWG conducted the post-qualification on October 5, 2023, at their satellite office in Room No.522 5th flr. Tytana Plaza Building, Tytana St.Binondo, Manila. Mr. Alexandreau Deita, the Manager with his office staff welcomed the MIRDC personnel. They presented the original copies of the following: SEC Registration, Business Permits, PCAB license, and BIR Tax Clearance, among others. The original documents were likewise authenticated against the records with the issuing agencies through their websites and accessed online.

During the interview, Mr. Deita narrated that the owner, Engr. Jul Nudadi Jahaddin is currently based in Zamboanga but he is the authorized representative of the owner. He mentioned that their company was founded fifteen (15) years ago and that their satellite office was established almost two (2) years ago. Most of their completed projects are in Zamboanga, and they are involved in the rehabilitation of Marawi City, particularly in perimeter fence, road construction, and other related projects. In addition, they are involved in the renovation projects of the Philippine National Police (PNP) at Camp. Crame Cubao, Quezon City.

The TWG discussed also the bid price of Dawing Construction which is 8% lower than the ABC, i.e. Php. 585,593.50. The TWG added that the ABC is based on the quality and specification of materials indicated in the TOR, BOQ, and plans. Since they have lowered their bid price, the quality of the materials to be used should not be affected. Mr. Deita assured us that their bid was based on their estimate and that could comply with the quality of materials needed as stated in the TOR and BOQ.

To further assess and evaluate Dawing Construction's performance, the TWG & BAC went to the Philippine National Police (PNP) Head Office at Camp Crame, Cubao, Quezon City. We inspected their completed and ongoing project declared in their SLCC and list of ongoing projects. The TWG had the chance to talk with PNP Officer Edward R. Bondoc, the project-in-charge from the Police Non-Commissioned Officer-PNP Office, and Chief Sheryl P. Bariso, Chief Clerk, PNP-OSS. PNP Officer Bondoc toured us around the renovation work area involving ceiling repair, door, and door jamb replacement, retiling of floor, repainting of walls and stairs, and restoration of restrooms.

Please refer to the attached Annex "A" for the pictures taken during the post-qualification.


Dawing Construction "PASSED" the post-qualification and is thus considered the Lowest Calculated Responsive Bidder.

X. RECOMMENDATIONS

All documents submitted by Dawing Construction 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 Dawing Construction be awarded the contract for "Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B"

Prepared by:


ERIC C. CALANNO
BAC-TWG


NESTOR Q. COLIBAO, JR.
BAC-TWG


GERALD O. BUAN
BAC-TWG

Noted by:


RODNEL O. TAMAYO
BAC Chair

Metals Industry Research and Development Center

POST QUALIFICATION REPORT

1. Name of Bidder:	<u>Dawing Construction</u>
2. Rank in the List of Bids:	<u>Rank 1</u>
3. Bid Price:	<u>PhP 2,296,923.83</u>
4. Date of Post-Qualification:	<u>October 5, 2023</u>

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: 2902603 Reg. Date: May 14, 2021
2 Has a valid Mayor's/Business Permit ?	✓		Permit No: BP-2023-00446-0, Zamboanga City, Expiration Date: Dec. 31, 2023
3 Included in the BIR List of Issued Tax Clearance Certificates? (www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html)	✓		Submitted TCC NO. 15-093A-07-11-R0811-2023M and validated at BIR website https://www.bir.gov.ph/images/bir_files/account_receivables_monitoring/FOR%20PORTAL-JULY%201-31v21.pdf
4 Has valid PCAB License ? (for infra only) (http://ciap.dti.gov.ph/directory)	✓		License # 21694, Category B, Primary Classification is General Building (PCAB License): Aug. 29,1996, Validity of Registration for Gov't. Projects: Aug. 29, 2026
Is Bidder's Size Range within the Allowable Range of Contract Costs (ARCC)? <i>Note: Contractor's under Small A and Small B without similar contracts may be allowed to bid if the cost of such contract is not more than the ARCC of their registration.</i>	✓		State size range: Categorized as General Building B <u>Above 15M to 75M</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?	✓		Dawing Construction declare the Construction/Rehabilitation of PNPCEs as their Single Largest Completed Contract (SLCC)
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 the ABC for the project

	Is SLCC supported by Certificate of Final Acceptance or CPES Rating, or its equivalent?	✓		Attached Certificate of Final Acceptance
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;		✓	PNP Officer Bodoc confirmed that there were no back jobs nor slippages for the said project and it was ahead of time since the project is 40% completed in one month and with a contract duration of 80 days. He gave Dawing Construction a rating of eight (8) on a scale of 1-10, ten (10) 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- PNP Officer Bondoc
	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- PNP Officer Bondoc
	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 Dawing Construction is commendable and are within the stated/required quality-PNP Officer Bondoc
7.1	Statement of all its ongoing and completed government and private contracts (for goods)			
	Bidder had partially delivered the goods amounting to ten percent (10%) of the contract price in its ongoing government and private contracts;			N/A
	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	<p>State Bidder's competence and experience (for infra, goods and consultancy): Dawing Construction has been in the construction industry for 15 years providing general construction with specialization in general engineering/construction. The owner, Engr. Jul N. Jahaddin, has almost 30 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 Dawing are as follows:</p> <ol style="list-style-type: none"> 1. Construction/Rehabilitation of PNPCES Conference Room at Camp. Crame, Quezon City by PNP 2. Construction/Installation/Fabrication of Lingayen SPIP, Lingayen Pangasinan- Implemented by NIA 		
9	Audited Financial Statement		
	Is it duly stamped by the BIR?	✓	
	Is it an authentic copy of the original?	✓	
10	Is it complete?	✓	
	Is NFCC computation accurate?	✓	Php950,566,647.65
	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?	✓	BSD
	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 the bidder are authentic copies 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?		✓
13	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>MPZCB 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>			
	Name	Position	Competence
	Engr. Jul N. Jahaddin	Project Manager	BS Civil Engineering
	Engr. Mohammadnur S. Jahaddin	Project Engineer	BS Civil Engineering
	Engr. Noel F. Reyes	Materials Engineer	BS. Nursing
	Engr. Adawiya S. Jahaddin	Safety Officer	BS Civil Engineering
	Elde P. Reyes	Foreman	High School Graduate
	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)	✓	DOLE Certification # 1030-092315-0059

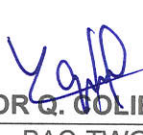
Findings:

Responsive

Non-Responsive

Prepared by:


ERIC C. CALANNO
 BAC-TWG


NESTOR Q. COLIBAO, JR.
 BAC-TWG


GERALD O. BUAN
 BAC-TWG

Date: _____

Submitted by:


 BAC Secretariat
 Date: _____

Noted by:

 End-User
 Date: _____

Metals Industry Research and Development Center

ABSTRACT OF BIDS AS READ

1. Name of Contract to be Bid:	"Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B"
2. Approved Budget of Contract:	Php 2,882,517.33
3. Time and Place of Bid Opening:	October 02,2023 / 12:00NN, Mercury Conference Room, 3F MIRDC Gold Building and via Zoom
4. Purchase Request No.:	P.R. #23081373
5. Date and Time:	October 02,2023 / 12:00NN

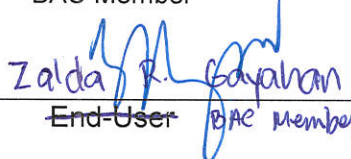
Name of Bidders	ZANEYA Builders & Supply	Dawing Construction	MPZ Carreon Builders
Total Amount of Bid (Php)	2,682,042.81	2,296,923.83	3,652,903.13
Form of Bid Security	BSD	BSD	BSD
Bank/Company	N/A	N/A	N/A
Validity Period	180 CD	180 CD	180 CD
Bid Security Amount	N/A	N/A	N/A
Required Bid Security	YES	YES	YES
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient
Remarks		Lowest Calculated Responsive Bidder, subject to further evaluation	


Engr. RODNEL O. TAMAYO
 BAC Chair


Atty. TRIXIE HAZEL C. VELUZ
 BAC Member


Engr. ROMMEL N. CORONA
 BAC Member


Engr. ISIDRO D. MILLO
 BAC Member


Zaldy R. Gayahan
 End-User BAC Member

Observer


ERIC C. CALANNO
 BAC-TWG


NESTOR Q. COLIBAO, JR.
 BAC-TWG


GERALD O. BUAN
 BAC-TWG

Metals Industry Research and Development Center

ABSTRACT OF BIDS AS CALCULATED

1. Name of Contract to be Bid:	"Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B"
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3. Time and Place of Bid Opening:	October 02,2023 / 12:00NN, Mercury Conference Room, 3F MIRDC Gold Building and via Zoom
4. Purchase Request No.:	P.R. #23081373
5. Implementing Office/End-User:	October 02,2023 / 12:00NN
5. Date and Time:	

Name of Bidders	ZANEYA Builders & Supply	Dawing Construction	MPZ Carreon Builders
Total Amount of Bid (Php)	2,682,042.81	2,296,923.83	3,652,903.13
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 BAC Member


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 BAC Member


Engr. ISIDRO D. MILLO
 BAC Member


ZALDAR CAYAN
~~End-User~~ BAC Member

Observer


ERIC C. GALANNO
 BAC-TWG


NESTOR Q. COLIBAO, JR.
 BAC-TWG


GERALDO O. BUAN
 BAC-TWG



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

Project:	<i>Supply of Labor and Materials for the Upgrading and Completion of Renovation Works of Gold Building Phase VI-B</i>
Subject:	<i>Post Qualification of bidder Dawing Construction</i>
Date:	<i>October 05, 2023</i>

PHOTOS OF POST QUALIFICATION

A. BAC & TWG members with Mr. Alexandreau Deita, the Manager and office staff at the Dawing Construction satellite office in Room No.522 5th flr. Tytana Plaza Building, Tytana St. Binondo, Metro Manila.



B. Project inspection of an ongoing project of Dawing Construction at Philippine National Police (PNP) at Camp. Crame Cubao, Quezon City. TWG & BAC members with PNP Officer Edward R. Bondoc, a project in charge from the Police Non-Commissioned Officer-PNP Office and Chief Sheryl P. Bariso-Chief Clerk, PNP-OSS and Dawing Construction office staff. Construction/Rehabilitation of PNP Building.



Restoration of restrooms and construction of ceiling



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Retiling of floor and replacement of door and door jamb




Repainting of walls and stairs

Prepared by:


NESTOR Q. COLIBAO JR.
Engr. II, FAD-AGSS /TWG

Noted by:


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