RECEIVED BU:

Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

	venue, Bicutan, Taguig Ci	
The state of the s	0431 to 38; Fax: 837-043	10 MBO/
	1# 000-284-708	
PURCHASE ORDER		MIRDC - FAD - FMS
Supplier: CONCRETE SOLUTION BUILDERS & SUPPLY	P.O.	No.: 24-01-0016
Address:	Date	: 15-Jan-24
Tel No.: 2 Lukso St. Cor., Matimyas St., Don Manuel Quezon City	PR	No.: 23101738
TIN : 101-906-813-000	Date	
Gentlemen:	Date	
Please furnish this Office the following articles subject to the terr	ns and conditions contain	inad barain:
Place of Defiver oed/TSSS/ Buildings and Other Structures-2024 MIRD		4 CO OD ADAID
Date of Delivery: 150 CD AFTER RECEIPT OF NTP	1 0 011	very Term: Progress Billing
Mode of Procurement: Public Bidding	<u> Payn</u>	nent Term Progress Billing VAT INCLUSIVE
Item No. Unit Description		
1 lot SUPPLY OF LABOR , MATERIALS, TOOLS, EQUIP	MENT AND TECHNICAL	ntity Unit Cost Amount 1 3,197,110.00 8,197,110.00
SUPERVISION FOR THE RETROFITTING OF STEE		
IV. SCOPE OF WORK		
4.1 WORK/OPERATION PLAN		
4.1.1 The CONTRACTOR shall submit the project work plan/PERT-CF	PM consisting of the spec	ific 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 pr	ior to the construction a	ctivity and be evaluated and
approved by MIRDC-TWG.		
4.1.3 If there is a conflict between the design plan and the actual si	te condition, the CONTRA	ACTOR shall submit shop-drawing
proposals for the MIRDC-TWG's approval.		
4.1.4 The CONTRACTOR shall provide professional services and other	r support services neces	sary for the implementation and
completion of the proposed project.	TRACTOR -1-11 14 14 14	
4.1.5 In the event that the project duration cannot be met, the CON		
with valid and verifiable reasons at least thirty (30) days before the		
also be provided subject to evaluation and approval of MIRDC. Also, contract, or the increase in price is 10% of the contract price, a corr		
to cover the approved project's time extension.	esponding increase in pe	Fromance bond shall be submitted
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:		The state of part diffe besses
a) Project Manager (Part-time)	-	
b) Project Engineer (Structural/Civil Engineer) (Full time)	and the same of th	
c) Safety Officer (DOLE Certified/Full time)		
4.2.2 The CONTRACTOR shall hire a licensed Project Engineer (Civil I	Engineer) selected and e	ndorsed by MIRDC-TWG to assess,
supervise, and prepare needed documents/reports during the constr	ruction and post-donstru	ction phases. He/she shall be
assigned full-time at the GMU office for the entire duration of the pr	oject.	
4.2.3 The CONTRACTOR shall provide for the professional fee of the	hired project engineer fr	om pre-construction until project
completion. He / She shall be reporting directly to and assisting the l	ATRDC TWG members on	a full-time innele
4.2.4 The CONTRACTOR's key staff shall be in charge of the construct	tion work and perform ti	ne 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 support	ted with progress photog	graphs and S-Curves to monitor
actual progress status, which in turn will be the basis for progress bi 4.2.2.3 Submit material samples and specifications (safety data shee	iling subject to verificati	on/validation of MIRDC.
prior to installation. No installation will be allowed without the appropriate the control of th	to review and approv	al of MIRDC TWG and Consultant
the manufacture of anomed without the applications	oval of the MIKDC TWG a	and Consultant.
(Total Amount in Words) Page 1 of S		
In case of fallure to make the full delivery within the time and		
In case of failure to make the full delivery within the time specified for every day of delay shall be imposed.	above, a penalty of one	rtenth (1/10) of one percent
, and area of imposed.	1	
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Conforme:		and the second
Jagralizat		T O' DIZON
JOSE ANTONIO 6. ZIALCITA	THE RESIDENCE OF THE PARTY OF T	ve Director
Signature over Printed Name of Supplier	Authorized	Official
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Date		
unds Available!		
JOHNNY G. QUINGCO	TED- K	etro fitting
Accountant IV	ALOBS No. 06-10/10/	
Chief Accountant		Control of the Contro
entrophysion of the state of th	Amount: 8,197,110	. OD . Dun 10 in

Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

DIIDCHACE OPDED

Supplier: CONCRETE SOLUTION BUILDERS & SUPPLY	
Address:	P.O. No.: 24-01-0016
	Date: 15-Jan-24
Tel No.: 2 Lukso St. Cor., Matimyas St., Don Manuel Quezon City TIN 101-906-813-000	P.R. No.: 23101738
Gentlemen:	Date: 06-0ct-23
Please furnish this Office the following articles subject to the ter Place of Defrucier, OED/TSSS/ Buildings and Other Structures-2024 MIRDS	rms and conditions contained herein:
Date of Delivery: 150 CD AFTER RECEIPT OF NTP	Delivery Term: 150 CD ARNY
Mode of Procurement: Public Bidding	Payment Term Progress Billing
Itam Bla III-le	VAT INCLUSIVE
1 lot SUPPLY OF LABOR , MATERIALS, TOOLS, EQUIPM	Quantity Unit Cost Amount 1 8,197,110.00 8,197,110.00
SUPERVISION FOR THE RETROFITTING OF STEEL	L BUILDING - PHASE I
4.3. PRE-CONSTRUCTION	
4.3.1. The CONTRACTOR shall prepare, secure, submit, and process a	all necessary documents (building permits, permit to operate,
clearance, plans, etc.) and pay all assessed fees and other incidental Government Unit, Utility Firms, and Regulating Agencies.	expenses related thereto as may be required by the Local
4.3.2. The filing of applicable permits with the concerned LGUs / Age	procinc is a manufacture for first state.
4.3.3. The contractor and MIRDC TWG shall conduct a pre-constructi	on meeting and regular weekly meetings to discuss details
and concerns of the project.	and the state of t
4.4. IMPLEMENTATION OF APPROVED PLANS AND SPECIFICATION	
4.4.1. Prior to the retrofitting works, the Contractor shall dismantle,	restore & re-install the affected ceilings and partitions.
Transfer tile affected materials such as tables, chairs, steel trusses, of MIRDC-TWG.	office equipment, machines, etc. to the area designated by
4.4.2. The Contractor shall provide proper ventilating and exhaust equency. Provide temporary wooden partitions to enclose the working	large and provide a blue sack cliver for all a said and the
mantain die cleaniness of the construction site. Conduct regular ho	sectioning at the westerland
4.4.3. Proper tagging of electrical circuit lines shall be observed while	e disconnection the existing effected lines and a list of
power variety, and special purpose outlets for easy identification of a	rings if manuface
4.4.4. Structural preparation of columns, beams, girder, corbel, and s	slab, all concrete surfaces shall be clean, sound, and free
THE PARTY OF THE P	flad mrine ha community assufaces le se
4.4.5. Prior to the installation of carbon fiber, the Contractor shall sulbrochures of raw materials. While installation is ongoing, the contract conduct a guillout test and check for workmanchin at 30 leaves.	bmit a certificate of product conformity and or product
thickness: ().333mm, tensile strength: 4 000Mpp and bandle start
4.4.7. Retrofitting of entire trusses of the Building, installation of addressoral of existing affected trusses and moding sheet. The specime of	litional steel angle bars (with epoxy primer paint) including
removal of existing affected trusses and roofing sheet. The works shall be in accordance with AWS standards and routing the control of the co	neet is to be restored to its existing condition. All welding
4.4.8. Installation of applicable retrofitting materials and materials	ected to non-destructive testing.
	renected in the plans and technical specifications.
surface preparation.	ised on the designed plans and specifications, also includes
Installation of Carbon Fiber Reinforcements at specific locations as re	eflected in the plans
Total Amount in Words)	
In case of failure to make the full delivery within the time specified every day of delay shall be imposed.	ahove a popular of a
or every day of delay shall be imposed.	above, a penalty of one-tenth (1/10) of one percent
	Very truly yours,
onforme: (a) 108	
postalis	ROBERT OF DIZON
JOSE ANTONIO & FIALCITA	Executive Director
gnature over Printed Name of Supplier	Authorized Official
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Date	1
nds Available	1FW C/Arr & 1C.
nds Available JOHNNY G. QUINGCO	IFP- Retra fitting
JOHNNY G. QUINGCO Accountant IV	ALOBS NO. 06-10/10 + 2024 - 01- 1000 14
nds Available JOHNNY G. QUINGCO	



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 CONCRETES	OLUTION BUILDERS & SUPPLY	Te		24-01-0016
Address:		The state of the s	20. No.:	15-Jan-24
The state of the s	, Matimyas St., Don Manuel Quezon City		Date:	23101738
	1-906-813-000		P.R. No.:	06-Oct-23
Gentlemen:			Date:	
	ice the following articles subject to the ter	ms and conditions are	manin and Laureta	
Place of DBMILLION OED/TS	SS/ Buildings and Other Structures-2024 MIRDS			150 CD ARNP
	CD AFTER RECEIPT OF NTP		Delivery Term:	Progress Billing
Mode of Procurement:			ayment Term	VAT INCLUSIVE
Item No. Unit	Description		Quantity Unit	Cost Amount
	UPPLY OF LABOR , MATERIALS, TOOLS, EQUIPP	IENT AND TECHNICAL		110.00 8,197,110.00
	UPERVISION FOR THE RETROFITTING OF STEEL	. BUILDING - PHASE I	•	
	NITORING DURING CONSTRUCTION			
	all submit a list of their personnel before the ted also to concerned MIRDC personnel an			iges in the list or
	al Working Group project weekly and mon			he construction period
	from MIRDC shall monitor the progress of		reports duping t	ne construction period
- 1	ND PROVISION FOR MATERIAL HANDLING			
6.1 Provide safety nets (er	nclosures, shielding, coverings, warning de	vice, keep-off limits s	igns, etc.) at the	start of the project to
	he general public, the preservation of prop	erty against falling de	bris, paint drop!	ets, and/or spillage of
painting materials on the I				
	el are not allowed to loiter and use the cor	nfort rooms located in	iside the MIRDC	buildings. Ensure
cleanliness along the resp	ecuve areas. le for their own safety and security.		- Control	
6.5 Contractor shall store	their materials, equipment, and tools in on	a place at the Center	The aven shall b	a coordinated with
MIRDC. Any damage there	to or to the surrounding area arising from	anv accident naint cr	ille area phall be	e coopunated with
restored to its original con	dition. Likewise, extra care should be exer	cised in the storage of	f hazardolis cho	mirale/nainte
unnners, ipcquers, op, son	rents, etc.) in order to avoid accidents, exp	losions, and for fires	Oily rage lealuer	st-coaked feame main
ningues, and toners sugn t	se kept in metal containers tightly sealed a	nd shall be cleaned as	nd/or removed t	rom the job site at the
end of every working day.	chall be allowed to immed the control of			
VII. SUBMITTALS	shall be allowed to inspect the area at all t	imes to ensure compl	iance with safet	y requirements.
The contractor shall submi	t the following after the completion of the	project and before		B 8. 2052
and the same of chilling	to the little library i and things there are not been been a	- I do a lame la a major I large	l bluessing the nn.	ar bring.
A THE PERSON AND THE	S-FERRY PRINTE I Machine and Child I also as a few and the	No street		
The Contractor shall su	boilt a draft ac-built when in part comme		completion date	of the project for the
CALCAR SHIP COMMISSING OF FL	re TWG. Submission of the as-built plans is	required prior to the	release of the fi	nal billing.
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		and the state of t		- Company
otal Amount in Words)	Page 3 of 5			
In case of failure to mak	e the full delivery within the time	26.00		
r every day of delay shall t	be imposed.	above, a penalty of o	ne-tenth (1/10)	of one percent
informe:		Very truly	yours,	
Sogially			RT O. DIZON	
JOSE ANTONIO 6. 216	ALCITA	Execut	tive Director	
nature over Printed Name	of Supplier	Authorize	ed Official	9
116/24	or supplier			
Date		1		
nds Available:				
JOHNNY G. QUING	CO	(F	p - Remofilti	ng
Accountant IV		ALOBS No. 06 - 1011		J
Chief Accountant	The state of the s	A CONTRACTOR OF THE PARTY OF TH	Part -	
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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/

PURC	HASE ORDER					
Supplier:	CONCRETE SOLUTION	BUILDERS & SUPPLY		P.O. No.:	24-(01-0016
Address:			Date: 15-Jan-24			
Tel No.: 2 Lukso St. Cor., Matimyas St., Don Manuel Quezon City			P.R. No.: 23101738			
TIN :	101-906-83	3-000		Date:	06-	Oct-23
Gentleme	n:			b		CONTRACTOR
Please f	furnish this Office the follo	wing articles subject to the	terms and conditions	contained he		
Treasure to the Contract of th	THE RESIDENCE OF THE PARTY OF T	s and Other Structures-2024 M	IRDC Locally funded	Delivery Te	im.	CD ARNP
Date of De	(1) (1) (R RECEIPT OF NTP		Payment Te		gress Billing
Indeptendent von gegen geweine gemeinte wer der	ocurement: Public Biddi					INCLUSIVE
Item No.	Unit SUPPLY OF L	Description ABOR, MATERIALS, TOOLS, EO	UIPMENT AND TECHNIC	Quantity	Unit Cost 8,197,110.0	Amount 8,197,110.00
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IX. TERM	IS OF PAYMENT					
	osed mainer of paymer	it shall be as follows:			gginnan-sidda	
	zation Fee					
		ritten request, be allowed	i to collect a mobiliz	ation fee in	an amount	not exceeding
	ercent (15%) of the tot			. AL - BETTE	G - 6 i	
		de only upon submission lent value from a comme				
		nent value from a comme or insurance company d				
		bilization fee by deducti				
		nce payment from each p				
liquidate		tee payment iron cach p	ogress payment an	ar circ moor		is ratify
	ess Payment					
		ith the following scheme	based on the actual	computed	area of acco	mplishment:
	Progress Billing	Date	Percentage of Cl			•
90						
	First Billing	At least completed 20% of the project	20% of the Project verified	. assessed		
		20% of the project	& certified by MIR	DC TWG		
	Second Billing	At least completing	Actual works acco		5	
		50% of the project	assessed, verified	& certified	by	
	Third Billing	At least semilation	MIRDC TWG			
	Tima ching	At least completing 75% of the project	Actual works at assessed, verified			
		7 3 78 Of the project	MIRDC TWG	d certific	d by	1
and the second	Final Billing		100% Accomplish			
			as assessed, veri	ied & certifi	ed by	
and a second			MIRDC TWG			
- Comments						
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(Total Ansay	Int in Words)					and the second
		Page 4 of 5				
In case	of fallure to make the full of	lelivery within the time spec	ified above, a penalty	of one-tenth	(1/10) of or	ne percent
ior every da	y of delay shall be imposed	1.				
			Very tr	ruly yours,		
Conforme:	midd		F	OBERT O. I	DIZON	1
	Joseph			xegutive Dire		
	NTONIO 6. ZIALCITA	AMERICAN CO.	Auth	orized Officia	al	_
Signature over Printed Name or Supplier					The same of	
111910	Date to			1		
Funds Availa	The same of the sa		The state of the s			
	HNNY G. QUINGCO			IFP - KE		
	Accountant IV		ALOBS No. CE	. KILL- 2014.	11- 111112	
C	nief Accountant	and the Company of th	Amount: 6 197	Million Decree of Street Control of the Party of the Part	5The 101001	
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Chief Accountant

Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Tel. nos. 837-0431 to 38; Fax: 837-0430

MBO/ TIN# 000-284-708 **PURCHASE ORDER CONCRETE SOLUTION BUILDERS & SUPPLY** Supplier: 24-01-0016 P.O. No .: Address: 15-Jan-24 Date: Tel No.: 2 Lukso St. Cor., Matimyas St., Don Manuel Quezon City 23101738 P.R. No .: 101-906-813-000 TIN 06-Oct-23 Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery of Delivery Term: 150 CD ARNP Delivery Term: 150 CD AFTER RECEIPT OF NTP Date of Delivery: Progress Billing Payment Term **Public Bidding** Mode of Procurement: VAT INCLUSIVE Item No. Unit Description
SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL Unit Cost 3,197,110.00 Quantity Amount Tev? SUPERVISION FOR THE RETROFITTING OF STEEL BUILDING - PHASE I c. All progress billings shall be supported by a Statement of Work Accomplishment, which shall be validated by MIRDC and the consultant/designer. d. All payments made to the CONTRACTOR shall be subjected to the required two percent (2%) Expanded Withholding Tax (EWT), five percent (5%) Final Withholding Tax on Government Money Payments (GMP), and ten percent (10%) retention fee from every Progress Billing. e. Retention Money The total retention fee shall be due for release upon issuance of Certificate of Final Acceptance and submission of a warranty bond by the Contractor. OTAL = 59 == 8,197,110.00 Less: 5% GMP (365,942.41) Page 5 of 5 2% EWT (146,376.96) (Total Amount in Wordsik Million Eight Hundred Sixty Five Thousand Seventy Nine Pesos and Sixty Three Centavos Only 10% RF (819,711.00) 6,865,079.63 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** Signature Authorized Official Printed Name of Supplier Date Funds Available JOHNNY G. QUINGCO 111 Accountant IV

Amount: I'll III .!!

P.O. No. 24-01-0016

THERE

OBLIGATION REQUEST AND STATUS

Payee

: 06-101101-2024-01-000012 No.

: 01/16/2024 Date

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

Fund : __01__ CONCRETE SOLUTION BUILDERS & SUPPLY

idress		The second secon	Market Company of the	LIACE Cadal	
Idress Respor	sibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
	02-01 - GSU	PO No. 24-01-0016 dated 01/15/24 as pe 23101738 dated 10/06/23.	er PR No. 100010000	5060404001	8,197,110.00
			and the second second		
				TOTAL	8,197,110.
Α.	lawful and ur	arges to appropriation/allotment necessary, ader my direct supervision, and supporting alid, proper and legal	B. Certified: Allo purpose/adju	tment available and obli stment necessary as ind	gated for the licated above.
	doddinonto v	Control Control Control Control Control		4110	

A.	lawful and under my direct supervision, and supporting documents valid, proper and legal	purpose/adjustment necessary as indicated above.
Signature Printed Name	: Memotas	Signature : Printed Name: AGNES F. PEDRAZA
Position	: Chief, FAD	Position : Head, Requesting Office/Authorized Representative Date :
Date	STA	ATUS OF OBLIGATION
<u> </u>	Reference	Amount

•	and the species of a transit and beginning as a substitution of a substitution of the		- Annual		Amount		
	Refer	ence			Balance		
Date	Particulars	ORS/JEV/RCI/RDAI No.	Obligation (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)
01/16/2024	ORS	06-101101-2024-01-000012	8,197,110.00				

CONTRACT AGREEMENT

THIS AGREEMENT, made this 11th day of January 2024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of Taguig City, Philippines (hereinafter called the "Entity") and **CONCRETE SOLUTION BUILDERS & SUPPLY** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute "Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Retrofitting of Steel Building Phase I" hereinafter called "the Works") and the Entity has accepted the Bid for <u>Eight Million One Hundred Ninety Seven Thousand One Hundred Ten Pesos only (PhP8,197,110.00)</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>Eight Million One Hundred Ninety Seven Thousand One Hundred Ten Pesos only (PhP8,197,110.00)</u> or such other sums as may be ascertained, CONCRETE SOLUTION BUILDERS & SUPPLY agrees to execute "Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Retrofitting of Steel Building Phase I" in accordance with his/her/its Bid.

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

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Binding Signature of Procuring Entity:

ROBERT O. DIZON
Executive Director

ROMMEL N. COROÑA

Witness

Binding Signature of Supplier:

Thee ANTONIO 6. ZIMCITA

MS. DULCE C. ODITAMY
Witness

Certified Funds Available

JOHNNY G. QUINGCO Accountant IV

ACKNOWLEDGMENT

REPUBLIC	C OF THE PHILIP	PINES)
CITY OF _) S.S
	QUEZON CIT	Y

Before me, a Notary Public for and in the UEZON CITY **19 JAN 2024** 2024, personally appeared:

NAME

I.D. NO.

DATE/PLACE ISSUED

ROBERT O. DIZON

P4453911B

DFA, NCR East/Jan. 20, 2020

JULN. JAHADDINING

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, MA. PERL TAIP CABRERA Notarial Commission until DEC. 31, 2025

Adm. Matter No. 012 (2024-2025)

PTR. No.: 5423238 01/02/2024 - QC

IBP. No.: 386454 01/02/2024 - OC

Altomey's Roll No. 44573

MCLE Compliance No. WIRL-0002597.

Valid until 14 APR 2005







NOTICE TO PROCEED

07 January 2024

MR. JOSE ANTONIO G. ZIALCITA
Owner

CONCRETE SOLUTION BUILDERS & SUPPLY

2 Luskot St. Cor. Matimyas St., Don Manuel Quezon City, Metro Manila

Dear Mr. Zialcita:

The attached Contract Agreement having been approved, notice is hereby given to CONCRETE SOLUTION BUILDERS & SUPPLY that work may proceed on the project for the "Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Retrofitting of Steel Building Phase I" effective after Three (3) calendar days from receipt of this Notice to Proceed. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Metals Industry Research and Development Center.

ROBERT O. DIZON
Executive Director

Very truly yours,

I acknowledge receipt of this Notice on	JAN. 16, 2024	(date of receipt)
Name of Bidder's Representative:	JAN SPORYA	
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.

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

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



NOTICE OF AWARD

04 January 2024

MR. JOSE ANTONIO G. ZIALCITA Owner **CONCRETE SOLUTION BUILDERS & SUPPLY** 2 Luskot St. Cor. Matimyas St., Don Manuel Quezon City, Metro Manila

Dear Mr. Zialcita:

You are advised that the Purchase Order for the "Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Retrofitting of Steel Building Phase I" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Eight Million One Hundred Ninety Seven Thousand One Hundred Ten Pesos only (PhP8,197,110.00) 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

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

: mirdc@mirdc.dost.gov.ph

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

RESOLUTION NO. 2023-05

Project: "SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, AND TECHNICAL SUPERVISION FOR THE RETROFITTING OF STEEL BUILDING PHASE I"

Approved Budget Contract (ABC): Php8,591,659.65

Pre-procurement Conference: October 10, 2023

Pre-bid Conference: October 20, 2023

Bid Opening: November 7, 2023

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on October 12, 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, four (4) bidders bought the Bidding Documents and submitted their bid proposals in the Opening of Bids on November 7, 2023, namely, Concrete Solution Builders and Supply, Dawing Construction, RMB Retrobuild & Construction Inc. and Well Built Speciality Contractors Inc.;

Whereas, all bidders passed the Preliminary Examination of Bids, and Dawing Construction was declared as the Lowest Bidder:

Whereas, Dawing's proposal does not include "1 lot dismantling, restoration/re-installation of affected ceilings and partitions, transfer of affected materials such as tables, chairs, equipment, machine, etc.";

Whereas, the BAC/TWG conducted a Post-qualification evaluation to Concrete Solution Builders and Supply's the second lowest calculated bidder on 13 November 2023 and the bidder passed the post-qualification evaluation and been determined as a Lowest Calculated and Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to declare Concrete Solution Builders & Supply as the LOWEST CALCULATED AND RESPONSIVE BIDDER and to recommend the award of the contract to Concrete Solution Builders and Supply for approval by the Head of Agency;

RESOLVED, at Taguig City this December 13, 2023.

RODNEL O. TAMAYO BAC Chairperson

ZALDAR, GAYAHAN BAC Member

ISIDRO D. MILLO
BAC Member

NESTOR Q. COLIBAO JR. TWG Member

TRIXIE HAZEL C. VELUZ BAC Vice Chairperson

ROMMEL N. COROÑA BAC Member

ERIC C. CALANNO TWG Member

Approved (/) / Disapproved ()

ROBERT O. DIZON

Executive Director

Approved on 20th December 1023