



CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2024 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP	Php19,662,000.00
b. Less: Exclusions	none
c. Total Value of eligible EPA projects [c=(a-b)]	Php19,662,000.00
d. Amount of Successful EPA projects	Php14,775,749.68
e. Percentage of Successful EPA [e=d/c]*100]	75.00%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 23, 2024 in TAGUIG CITY Philippines.


ENGR. ROBERT O. DIZON
Executive Director

SUBSCRIBED AND SWORN to before me this JAN 26 2024 at Taguig City, Philippines with affiant exhibiting me his/her PASSPORT No. P4453911B issued on January 20, 2020 by DFA-NCR East.

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Book No. XXIV
Series of 2024

RACHEL GIMAYA W. COPANUT-PANGWI
NOTARY PUBLIC UNTIL Dec. 31, 2025/TAGUIG CITY
Not. Com. Appt. No. 29 (2024-2025)
2/F, Pacura Bldg. 427 MLQ. St., Lower Bicutan, Taguig City
PTR No. A-6089421/1-3-2024, Taguig City
IBP O.R. No. 327805-12/13/2023, RSM
MCLE Comp. No. VII-0007104/11-22-2021
ROLL No. 61627

EARLY PROCUREMENT ACTIVITIES FY 2024

Early Procurement Activities (EPA)	Approved Budget per NEP	Contract Amount	Remarks
1. Retrofitting and Renovation of Steel Building	12,000,000.00	8,197,110.00	Awarded Jan. 4,2024
2. Security Services for FY 2024	4,910,000.00	3,929,249.16	Awarded Dec.22,2023
3. Janitorial Services for FY 2024	2,752,000.00	2,649,390.52	Awarded Jan. 5,2024
TOTAL	Php19,662,000.00	Php14,775,749.68	
Percentage of Successful EPA	75.00%		

Prepared by:


Mary Grace B. Opon
 BAC Secretariat


Aurea T. Motas
 Chief, FAD



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:

- Cash, Manager's check or Cashier's check – 10% of the total contract price;
- Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 10% of the total contract price;
- 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.

CERTIFIED TRUE COPY:

METALS INDUSTRY RESEARCH & DEVELOPMENT CENTER

Very truly yours,

ROBERT O. DIZON
Executive Director

1/9/24
MIRDC JAN SEDASH



NOTICE OF RENEWAL

January 4, 2024

MS. GINA O. RAMOS
President and General Manager
EXCELLENT GENERAL SERVICES, INC.
28 Evangeline Reyes Street
BF Resort Village, Talon II
Las Piñas City

Dear Ms. Ramos:

We are pleased to inform you that the contract for **PROCUREMENT OF ONE LOT JANITORIAL SERVICES FOR THE CENTER (CY 2024)** is hereby renewed in the amount of **Two Million Six Hundred Forty Nine Thousand Three Hundred Ninety Pesos and Fifty Two Centavos Only (Php2,649,390.52)** in accordance with the Guidelines on Renewal of Regular and Recurring Services provided under 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

You are hereby required to provide within ten (10) calendar days from the receipt of this Notice of Renewal the performance security in the form and amount not less than the required percentage of the total contract price allowed in accordance with Section 39 of the 2016 revised IRR of RA No. 9184.

We appreciate your interest in renewing the contract for [Insert Procurement Project] and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


ROBERT O. DIZON
Executive Director

Received By:


GINA O. RAMOS

(Signature above printed name)

JANUARY 05, 2024

(Date and Time of receipt)



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY



BIDS AND AWARDS COMMITTEE

Notice of Award

December 22, 2023

LIFEGUARD GABRIEL SECURITY AGENCY CORPORATION

Unit 2-1 Maxsalome Condominium
457 Barangka Drive
Mandaluyong City

Attention: **Mr. ROCINIAN B. GECOSALA**
President and General Manager

Dear Mr. Gecosala:

We are pleased to inform you that your bid for the "Procurement of Security Services for DOST Bicutan Compound and DOST-TRC Properties for CY 2024 (Early Procurement Activity)" in the amount of **Fifty-Two Million Seven Hundred Sixty Thousand Three Hundred Sixty-Four Pesos and 24/100 (P52,760,364.24)** has been determined to be the Lowest Calculated and Responsive Bid (LCRB).

You are hereby required to provide within ten (10) days upon receipt of this Notice of Award the performance security in any of the following forms and amounts prescribed in Section 39 of the 2016 revised IRR of RA No. 9184, to wit:


1. Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit in the amount of five percent (5%) of the Contract Price or not less than **Two Million Six Hundred Thirty Eight Thousand Eighteen Pesos and 21/100 (P2,638,018.21)** or
2. Surety bond callable upon demand in the amount of thirty percent (30%) of the Contract Price or not less than **Fifteen Million Eight Hundred Twenty Eight Thousand One Hundred Nine Pesos and 27/100 (P15,828,109.27)**.

Failure to provide the performance security in any form aforementioned within the prescribed period shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.


We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Thank you.

Very truly yours,


RENATO U. SOLIDUM, JR.
Secretary

Received by:


(Signature above printed name)

Date: Dec. 22, 2023

PB-2023-11-0009/ PhilGEPS No. 10320358 / PR No. 2023-11-0272, 2023-11-0273



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Bicutan, Taguig City 1631
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82, 8837-3171 to 89
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