



January 22, 2024
AO25 IATF
c/o AO25 Secretariat
The Development Academy of the Philippines
DAP Building, San Miguel Avenue,
Ortigas, Pasig City

This justification is being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Ref number	Notice Title	Line item ID	Notice Status	Award Status	Remarks/ Explanation
10212934	Retrofitting of Steel Building Phase I (Early Procurement Activity)	1	Awarded	Uploaded and Posted on Jan. 22,2024	Early Procurement Activities were conducted on October 2023. BAC Resolutions recommending its award were completed on Dec. 20,2023. NOA, NTP and Contracts were issued to winning bidder on January 4,2024, upon approval of GAA. Hence, above documents were uploaded in PhilGPES and award status has been updated on January 22, 2024, immediately upon receipt. Pls see attached supporting documents.
10363761	Conversion and Improvement of MIRDC Open Parking into Covered Workshop for the Development of 3D Concrete Printer (3DCP)	1	Awarded	Uploaded and Posted on Jan. 22,2024	Notice of Award were issued to bidder on Dec. 29,2023 while Notice to Proceed and Contract Agreement were issued on January 4,2024, upon receipt of the performance bond. Award status were posted and uploaded on PhilGEPS on Jan. 22,2024 accordingly upon receipt of the signed documents by MIRDC. Pls see attached supporting documents
10434801	Procurement of One lot Supply, Delivery and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System- Negotiated	1	Awarded	Uploaded and Posted on Jan. 22,2023	Notice of Award were issued to bidder on January 3,2024 while Notice to Proceed and Contract Agreement were issued on January 12,2024 upon receipt of the performance bond. Award status were posted and uploaded on PhilGEPS on Jan. 22,2024 accordingly upon receipt of the signed documents by MIRDC. Please see attached supporting documents.



IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 23rd day of January 2024 at Taguig City, Philippines.

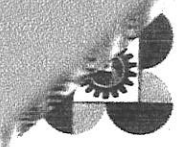
Signed by:

Aurea T. Motas
AUREA T. MOTAS
FAD Chief

Rodnel O. Tamayo
RODNEL O. TAMAYO
BAC Chair
Date: Jan 25, 2024

Noted by:

Robert O. Dizon
ROBERT O. DIZON
Head of Procuring Entity
Date: Jan 25, 2024



1

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.

CERTIFIED TRUE COPY

DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Very truly yours,

ROBERT O. DIZON
Executive Director

1/4/24
MIRDC JFA SEDARR



7

NOTICE OF AWARD

22 December 2023

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

Dear **Mr. Jahaddin**:

You are advised that the Purchase Order for the “**Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Improvement of MIRDC Open Parking into Covered Workshop for the Development of 3D Concrete Printer (3DCP)**” of the Metals Industry Research and Development Center has been awarded to your firm in the amount of **Seven Million Seventy Two Thousand Six Hundred Eleven Pesos and Fifty Seven Centavos only (Php7,072,611.57)** to the approval of the concerned authorities.

You are therefore requested to accept the award in writing within ten (10) calendar days from receipt hereof and post a performance security according to the following schedule:

- 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.

Very truly yours,


ROBERT O. DIZON
Executive Director

CERTIFIED TRUE COPY



12/27/23 ✓
Raymond Hing
see attached email



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

Please see attached Notice of Award

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

Fri, Dec 29, 2023 at 3:13 PM

Good afternoon!

Please see and acknowledge the attached Notice of Award.

Thank you.

TIN GEALAN

 **NOA.pdf**
280K



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

Please see attached Notice of Award

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

Fri, Dec 29, 2023 at 3:16 PM

Acknowledged.
[Quoted text hidden]



NOTICE OF AWARD

37

January 4, 2024

REX L. BINGABING
Vice President
R2M CONSTRUCTION CORPORATION
516 Bacood, Tiaong
Guiguinto, Bulacan

Dear Mr. Bingabing:

You are advised that the Purchase Order for the 'Procurement of One lot Supply, Delivery and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated' of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Six Million Four Hundred Sixty Thousand Pesos only (**Php6,460,000.00**), subject 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 – 5% of the total contract price;
- Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% 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.

Very truly yours,


ROBERT O. DIZON
Executive Director

received: Rex Bingabing 01/12/24

CERTIFIED TRUE COPY:



Search

Search By:

Keyword(s):

Award Date: From To

Published Date: From To

— **Status** _____

— **Procurement Mode** _____

— **Classification** _____

Award Notice List [Agency Award Notices](#)

Award Notice Number	Reference Number	Title	Procurement Mode
4577312	10009779	multi function process calibrator	Public Bidding
4630997	10434801	Installation of the Harvester and Barges' Conveyor	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)
4632786	10212934	RETROFITTING OF STEEL BUILDING PHASE I	Public Bidding
4633072	10363761	CONVERSION AND IMPROVEMENT OF MIRDC OPEN PARKING I	Public Bidding

