

BAC Resolution No.049, Series of 2023 (By Referendum)

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS

| BIDDING NO.: | Title/Description: |
|---|---|
| IB23-409438-08 | Category per RA9184: []GOODS [X] INFRA/WORKS []CONSULTING |
| APPROVED BUDGET FOR THE CONTRACT (ABC): | "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB |
| ₱8,596,500.00 | PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY |
| BUDGET UTILIZATION SLIP NO.: | FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT- |
| PP23101421 | OUTS, FURNISHINGS AND FIXTURES (DFOFFS)" |

- 01: WHEREAS, on 28 October 2023 (Sat), the Bids and Awards Committee 1 (BAC 1), through the BAC Secretariat, posted an Invitation to Bid at PhilGEPS Website, DAP Website, DAP-Pasig conspicuous places, and Facebook Page of the BAC Secretariat, sent Invitation to nine (9) Observers from Commission on Audit, Transparency and Accountability Network, Philippine Domestic Construction Board, Philippine Constructors Association, Inc., Philippine Contractors Accreditation Board, Office of the Government Corporate Counsel, Construction Manpower Development Foundation, Construction Industry Arbitration Commission, and Construction Industry Authority of the Philippines, and directly invited twenty-seven (27) Prospective Bidders, through email, to participate in the Competitive Bidding for the Project;
- **02:** WHEREAS, among the 27 Prospective Bidders who were directly invited, only three (3) Prospective Bidders sent their Letter of Intent through email, namely: [1] Jelay Construction & Supply, [2] Workswell Enterprises, Inc., and [3] RCDG Construction Corporation;
- 03: WHEREAS, on 09 November 2023 (Thu), the Pre-Bid Conference was conducted through face-to-face proceedings, wherein seven (7) Prospective Bidders attended namely: [1] AJA Builders, [2] E. Antazo Construction Supplies, [3] Workswell Enterprises, Inc., [4] Jelay Construction, [5] RCDG Construction Corporation, [6] All Rich Construction Corporation, and [7] Hammer Builders Corporation;
- **04:** *WHEREAS*, among the Prospective Bidders who attended the Pre-Bid Conference, four (4) Bidders bought the Official Bidding Documents, namely:

| Contractor / Supplier | OR No. | Date | Amount |
|----------------------------|------------------------|------------|------------------|
| 01. JELAY CONSTRUCTION AND | 0034571 <mark>²</mark> | 11/09/2023 | ₱3,000. <u>∞</u> |

¹ Annex "**A**" – Invitation to Bid

² Annex "B" – Official Receipt and Letter of Intent of Jelay Construction and Supply

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
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THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO
INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

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| Contractor / Supplier | OR No. | Date | Amount |
|---------------------------------|------------------------|------------|-------------------|
| SUPPLY | | | |
| 02. WORKSWELL ENTERPRISES, INC. | 0034572 <mark>3</mark> | 11/09/2023 | ₱3,000. <u>00</u> |
| 03. SBD BUILDERS | 0034579 <mark>4</mark> | 11/10/2023 | ₱3,000. <u>00</u> |
| 04. AJA BUILDERS | 0034580 <mark>5</mark> | 11/10/2023 | ₱3,000. <u>00</u> |

- **05**: **WHEREAS**, on 21 November 2023 (Tue), the Submission and Opening of Bids was conducted face-to-face proceedings, the BAC Secretariat informed the BAC that among the 4 Bidders who bought the OBD, only SBD Builders submitted its Bid at 08:41 in the morning of 21 November 2023 (Tue);
- **06:** *WHEREAS*, during the Opening of Bids, SBD Builders was represented by its Owner, Mr. Shaun B. Doherty, as evidenced by the submitted Letter of Authorization. The BAC was assisted by TWG Chairperson Marjorie M. Waje-Bagang (TWG Chair MMWBagang) and TWG Vice Chairperson Vener V. Maderaje (TWG Vice Chair VVMaderaje) to examine the submitted documents;
- **07: WHEREAS**, upon the instructions of the BAC, the BAC Secretariat handed over the physical bid submission of SBD Builders for the opening of its sealed box containing the first folder: Eligibility and Technical Documents;
- 08: WHEREAS, during the opening of the first folder, the BAC initially declared the Eligibility Documents marked as "E01" to "E10" as "PASSED subject to further Bid Evaluation and Post-Qualification", and the Technical Documents marked as "T01" to "T23" as "PASSED subject to further Bid Evaluation and Post-Qualification":
- 09: WHEREAS, for the Financial Documents, the BAC initially declared financial documents marked as "F01" to "F04" as "PASSED subject to further Bid Evaluation and Post-Qualification" with a Financial Bid Amount of Eight Million Three Hundred Ninety-Five Thousand Eight Hundred Sixty-Six Pesos and 44/100 (₱8,395,866.44) which was below the declared Approved Budget for the Contract;
- 10: WHEREAS, the Summary of SBD Builders' Bid was as follows:

| Particulars | MJL ENTERPRISES |
|-----------------|-----------------|
| 01: ELIGIBILITY | PASSED |

³ Annex "C" – Official Receipt and Letter of Intent of Workswell Enterprises, Inc.

⁴ Annex "D" - Official Receipt of SBD Builders

⁵ Annex "E" – Official Receipt of AJA Builders

⁶ Annex "F" – Letter of Authorization of SBD Builders

⁷ Annex "**G**" – Bid Document Checklist during the Submission and Opening of Bids

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INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

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| Particulars | MJL ENTERPRISES |
|-------------------------|-----------------|
| 02: TECHNICAL | PASSED |
| 03: FINANCIAL | PASSED |
| 04: TOTAL AMOUNT OF BID | ₱8,395,866.44 |

- **11:** *WHEREAS*, on 21 November 2023 (Tue), the Technical Working Group (TWG) conducted the Bid Evaluation for the financial documents submitted by SBD Builders;
- **12:** *WHEREAS*, on the same date, the TWG, through the BAC Secretariat, furnished a Memorandum addressed to the BAC Chairperson recommending SBD Builders to be declared as a Single Calculated Bid (SCB), which the BAC approved on 23 November 2023 (Thu);
- **13**: *WHEREAS*, on 24 November 2023 (Fri), the BAC Secretariat furnished SBD Builders, through its email address, the Notice of SCB⁹;
- 14: WHEREAS, from 29 November 2023 (Wed) to 06 December 2023 (Wed), the TWG conducted the Post-Qualification for SBD Builders and did an item-by-item assessment on the checklist items rated as "PASSED" during the Submission and Opening of Bids. A Clarificatory Question was also sent to SBD Builders on 29 November 2023 (Wed) and the Response to the Clarificatory Question was submitted to the BAC Secretariat on 30 November 2023 (Thu);
- **15:** *WHEREAS*, on 07 December 2023 (Thu), a TWG Memorandum¹² from the TWG Chairperson was submitted through the BAC Secretariat, recommending SBD Builders as the Single Calculated and Responsive Bid and requesting BAC's adoption and approval. The said Memorandum was approved by the BAC 1 Chairperson as evidenced on the document;
- **16: NOW, THEREFORE**, be it RESOLVED, as it is hereby RESOLVED;
 - o1. That the bid submitted by SBD BUILDERS be declared as the SINGLE CALCULATED AND RESPONSIVE BID in consideration of its total bid amount of EIGHT MILLION THREE HUNDRED NINETY-FIVE THOUSAND EIGHT HUNDRED SIXTY-SIX PESOS AND 44/100 (₱8,395,866.44);
 - o2. That, a Notice of Single Calculated and Responsive Bid be issued to SBD

⁸ Annex "H" – TWG Memo re: Result of Bid Evaluation dated 24 August 2023

⁹ Annex "I" – Notice of Single Calculated Bid

¹⁰ Annex "J" – Clarificatory Question

¹¹Annex "**K**" – Response to the Clarificatory Question

¹² Annex "L" – TWG Memo re: Result of Post Qualification

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BUILDERS;

- 03. That, we, the members of the Bids & Awards Committee 1, as per Special Order No. 2023-095, recommend to the President & Chief Executive Officer the approval of this BAC Resolution; and,
- **04**. That, a Notice of Award (**NOA**) be issued to **SBD BUILDERS** upon approval of this BAC Resolution.

RESOLVED on this date, 11 December 2023 (Mon).

Concurred by the BIDS & AWARDS COMMITTEE 1 (SO-2023-095)

MONICA D. SALIENDRES
BAC Member 1

ALYN JOY D. BALTAZAR
BAC Member 2

JOMAR A. PASTRANA
BAC Member 3

MONINA A.R. DE ARMAS
BAC Chairperson

Approved by:

ATTY. ENGELBERT C. CARONAN, JR., MINSA

President and Chief Executive Officer, DAP

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)"

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Annex "A" re Invitation to Bid ...p1 of 3

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Help Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

Procuring Entity DEVELOPMENT ACADEMY OF THE PHILIPPINES

Title "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND

THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUT

Area of Delivery

| Solicitation Number: | IB23-409438-08 | Status | Active |
|--------------------------------------|---|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Public Bidding | Associated Components | 2 |
| Classification: | Civil Works | | |
| Category: | Construction Projects | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 8,596,500.00 | | |
| Delivery Period: | 240 Day/s | Document Request List | 1 |
| Client Agency: | | | |
| | | Date Published | 28/10/2023 |
| Contact Person: | MARIET RIZ BRADECINA Documenter, BAC | | |
| | Secretariat San Miguel Ave., Pasig City Metro Manila | Last Updated / Time | 28/10/2023 00:00 AM |
| | Philippines 1600 63-63-63-631-0921 | Closing Date / Time | 21/11/2023 10:00 AM |
| | macedam@dap.edu.ph | | |

Description

 The development academy of the philippines (dap), intends to apply the sum of EIGHT MILLION FIVE HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED PESOS ONLY (P8,596,500.00) being the total Approved Budget for the Contract (ABC) for the procurement of:

PARTICULARS DESCRIPTION
Name of Project: "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE
COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)"

Approved Budget for the Contract: EIGHT MILLION FIVE HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED PESOS ONLY (P8,596,500.00)

ONLY (P8,396,300.000)

Delivery Location: Development Academy of the Philippines

San Miguel Avenue, Ortigas Center, Pasig City

Delivery Period: TWO HUNDRED FORTY (240) CALENDAR DAYS upon receipt of the Notice to Proceed

Pre-Bid Conference: 09 Nov 2023 (Thu), 10:00 AM via Face-to-Face at DAP Pasig, San Miguel Avenue, Ortigas Center,

Submission and Opening of Bids: 21 Nov 2023 (Tue), 10:00 AM via Face-to-Face at DAP Pasig, San Miguel Avenue, Ortigas Center, Pasig City

- 2. Bids received in excess the stated amount of ABC shall be automatically rejected at bid opening.
- 3. The dap now invites interested Bidders to apply for eligibility and to bid for the procurement of "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS FURNISHINGS AND FIXTURES (DEOFES)
- 4. The completion of the Works shall be TWO HUNDRED FORTY (240) CALENDAR DAYS upon receipt of the Notice to Proceed and in accordance with the delivery schedule under Section VI - Schedule of Requirements and

https://notices.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refid=10272060

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BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)"

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Annex "A" re Invitation to Bid ...p2 of 3

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The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. INSTRUCTIONS TO BIDDERS. Bidders should have completed similar contracts amounting to at least fifty percent (50%) of ABC of the project to be bid.

For this purpose, bidders with completed and/or on-going construction projects close to the nature of the project to be bid (such as but not limited to restaurants, brasseries and coffee shops with open kitchens as well as bespoke interiors and DFOFFs and the like) will have an advantage.

- 6. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA9184), otherwise known as the "Government Procurement Reform Act." Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least sixty percent (60%) interest or outstanding capital stock to citizens of the Philippines.
- 7. Interested bidders may obtain further information from the Development Academy of the Philippines (DAP) and November 2023 (Tue) from 09:00AM to 04:00PM.
- 8. A complete set of Official Bidding Documents (OBD) may be acquired by interested Bidders starting 31 October 2023 (Tue) to 20 November 2023 (Tue) from 09:00AM to 04:00PM, of the non-refundable applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, the cost for the Official Bidding Documents is THREE THOUSAND PESOS (P3,000.00).
- It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the development academy of the philippines. In order for bidders to participate, they shall pay the cost of the Official Bidding Documents not later than the submission date of their bids.
- 9. The dap will hold a Pre-Bid Conference on 09 November 2023 (Thu), 10:00AM via Face to Face, at DAP Building, San Miguel Avenue, Ortigas Center, Pasig City, which shall be opened to all interested Bidders upon formal submission of Letter of Intent through the BAC Secretariat. Requests shall be coursed through email at dapbacsec@dap.edu.ph and further instructions will be given by the BAC Secretariat.
- 10. Following the existing safety protocols of DAP Pasig due to COVID-19 Pandemic, site visit will be conducted starting 06 November 2023 (Mon) until 13 November 2023 (Mon) from 10:00 AM to 12:00 NN and 2:00 PM to 3:30 PM at DAP Building, San Miguel Avenue, Ortigas Center, Pasig City, working days only.

 All prospective bidders must coordinate with the BAC Secretariat, in advance, through email at dapbacsec@dap.edu.ph in order to facilitate the entry within the DAP Pasig premises. Prospective bidders are also encouraged to bring their technical personnel during the site visit and only at the maximum of two (2) persons per company.
- 11. Bids must be duly received by the BAC Secretariat at the address below on 21 November 2023 (Tue) and not later than 10:00AM. All Bids must be will be opened in the presence of the bidders' authorized representative/s who are authorized to attend the proceedings. LATE BIDS SHALL NOT BE ACCEPTED.
- 12. The dap reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time in accordance with the provisions of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
- 13. For further information, please refer to:

MARIET RIZ M. BRADECINA Manager, BAC Secretariat Division

development academy of the phillippines G/F DAP Bldg., San Miguel Avenue, Pasig City 1600 P.O. Box 12788 Ortigas Center, Pasig City 1600 Philippines Telephone No.: (632) 8631-0921 loc. 133 BAC Secretariat email: dapbacsec@dap.edu.ph

Website address: https://www.dap.edu.ph Issued this 28th day of October 2023.

For the dap Bids & Awards Committee 1:

MONINA A.R. DE ARMAS Chairperson, BAC 1 (SO-2023-095)

>> Nothing Follows << Pre-bid Conference

| Date | Time | Venue |
|------------|-------------|---|
| 09/11/2023 | 10:00:00 AM | DAP Building, San Miguel Avenue, Ortigas Center, Pasig City (Face to Face) |

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Annex "A" re Invitation to Bid ...p3 of 3

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Created by

MARIET RIZ BRADECINA

Date Created

27/10/2023

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BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
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(DFOFFS)"

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Annex "B" re Official Receipt and Letter of Intent of Jelay Construction...p1 of 2

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Annex "B" re Official Receipt and Letter of Intent of Jelay Construction...p2 of 2



November 6, 2023

LETTER OF INTENT

DEVELOPMENT ACADEMY OF THE PHILIPPINES

San Miguel Ave., Pasig City Metro Manila Philippines 1600

ATTENTION:

MARIET RIZ BRADECINA Documenter, BAC Secretariat

SUBJECT: "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUT

Dear Ma'am:

We JELAY CONSTRUCTION & SUPPLY, write to signify our intent to formally enter into any construction contract with your company Development Academy of the Philippines.

The company profile is provided for you to review and conduct a background investigation about our company. We agree to provide all the necessary documents that will be requested to us without any hesitation and complain.

We look forward for fruitful and much better business relations with your company. Your favorable and positive response on the matter is highly appreciated.

Sincerely,

WILSON RAZON
Operational Manager

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Annex "C" re Official Receipt and Letter of Intent of Workswell Enterprises Inc. ...p1 of 2

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| MODE OF | CASH BA | NK TO REFERENCE | • | PEANE OF BANK | | AND DEC | 7.5 | | |
| | | | | | | Total Due | | | |
| | O CONSULTANCY/ TECH ASSIST FEE | O TRAINING/SEMINAR/ EDUCATION FEE | O RESEARCH | O USE OF FACILITIES | OOTHERS | Less: Withholding Tax | | | 300 |
| PAYMENT FOR: | | | | - | | Amount Due | THE STATE OF | AZA | V |
| PAYMENT | _ | | | | | | Service II. | | |
| PAYMENT | | | | | | | | | |
| PAYMENT FOR: 200 Bkits. (50x3) Bit Authority to | S.N., 0030001-0040000 Print No.: OCN 3AU0001855 | | 0 | | | VATable Sales | | | |
| PAYMENT FOR: 200 Bkits. (50x3) BIR Authority to Date of ATP: 022 NATIONAL PRI | Print No.: OCN 3AU0001855 03/2021 • Valid Unit: 02/03/2 NTING OFFICE • TIN: 000-1 | 028 69-754-000 Printer's Accredit | alion No.: 039MP201 | 190090000004 | | VAT-Exempt Sales | | | |
| PAYMENT FOR: 200 Bkits. (50x3) BIR Authority to Date of ATP: 022 NATIONAL PRI | Print No.: OCN 3AU0001855 03/2021 • Valid Unit: 02/03/2 | 028 69-754-000 Printer's Accredit | | 19000000004 | | - Marie Commen | | | |
| PAYMENT FOR: 200 Bkits. (50x3) BIR Authority to Date of ATP: 02 NATIONAL PRI EDSA cor. NIA N | Print No.: OCN 3AU0001855 03/2021 * Valid Uniti: 02/2021 NTING OFFICE * TIN: 000-1 lorth Side Road, Dillman, Qu | 028 69-754-000 Printer's Accredit | dion: 01/15/2019 | | | VAT-Exempt Sales | | | |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
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INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

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Annex "C" re Official Receipt and Letter of Intent of Workswell Enterprises Inc. ...p2 of 2



LETTER OF INTENT

November 7, 2023

DAP - BIDS AND AWARDS COMMITTEE SECRETARIAT

Development Academy of the Philippines

Ground Floor, DAP Bldg., San Miguel Avenue, Ortigas Center, Pasig City Tel: (02)
8631-0921 loc. 133

email: dapbacsec@dap.edu.ph

Dear Sir/Ma'am,

I, JOHN CHRISTIAN SY, President/Owner of Workswell Enterprises Inc., am writing to inform you that our company willingly accepts your invitation for the Pre-Bid on ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS). I authorized Mr. ERIC ESTRADA, Project Engineer/Product Specialist of the company to attend the Pre-Bid Inspection. We are looking forward to working with you and your company. You are assured of a hand on project management if we are lucky to be selected as your supplier/contractor. Thank you and God bless.

Best Regards,

JOHN CHRISTIAN SY OWNER/PRESIDENT

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
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INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

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Annex "D" re Official Receipt of SBD Builders ...p1 of 1

| PFFICIAL RECEIPT Nº: 0034579 | | PCODE: | 11/10/20 TEBAC | 23 |
|--|---------------------------------|-------------|-------------------|------|
| SBO BUILDERS COMPANY | | | 11440 | |
| ADDRESS: | TAX IDENTIFICATION NUMBER | | | |
| PARTICULARS | QUANTITY | UNIT PRICE | AMOUNT | A |
| Payment for 080 Fee For 16th Phace II Project 1823-409438-08 | | | \$3,000 | 0.00 |
| SUED BY: * TOTAL AMOUNT DUE IN WORDS: | Billing Invoice | e No. | Amount | |
| CASHIEN AUTHORIZED REPRESENTATIVE | Total Sales (VAT Inclusiv | e) | ₱3,000 | OD |
| DDE OF CASH CHECK/ CHECK/ CHECK/ REFERENCE RANK BANK NO. | Total | | | |
| PAYMENT CONSULTANCY/ TECH ASSIST FEE COULATION FEE COULATI | Total Due Less: Withholding Tax | | | |
| | Amount Due | | 3,000 | 00 |
| 0 Billia (50k3) S.N. 0030001-0040000 R. Authority to Print No.: OCN 3AU0001855870 | VATable Sales | | | |
| ## CARD ## CAR | VAT-Exempt Sales | | | |
| | Zero Rated Sales | | | |
| THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP* | VAT Amount | | THE T | |
| | Total Sales | Harris Mari | \$ 3,000 | 00 |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
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INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

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Annex "E" re Official Receipt of AJA Builders ...p1 of 1

| NO. 0004500 | | | DA | Ē: | 11-10-2 | 723 |
|--|--------------|--|---------------|-----------------|-------------|--------|
| OFFICIAL RECEIPT Nº: 0034580 | | PCODE | | | CODE: TEBAC | |
| AUA Builders | | | | | | |
| ADDRESS: | | TAX IDENTIFICATION NUMBER: | | | | |
| PARTICULARS | | QUANTITY | UNIT PRI | F | AMOUNT | |
| | | SQUARTITY . | - Carrier 100 | | ,, | |
| Payment per 000: 1GH Plane 11 project 1823-409438.08 | | | | | | |
| | | | | | | |
| SUED BY: * TOTAL AMOUNT DUE IN WORDS: | | Billing Invoi | ce No. | | Amount | in the |
| Three Thousand peros Only | | | | | | |
| Attend | To | otal Sales (VAT Inclusi | ve) | | # 3. ooc. | _ |
| CASHIER/ | Le | ess: VAT | | 1 | S. S. | |
| AUTHORIZED REPRESENTATIVE | To | ital | | | | |
| DDE OF CHECK/ CHECK/ NAME OF | | | | | | |
| AVMENT: CASH BANK TO REFERENCE BANK BANK | and the same | | | TO ALC: NO ALC: | | |
| SEMBLEFE CASH BANK TO | | otal Due | | | | 1000 |
| SOMETITE CASH BANK TO | ERS | ess: Withholding Tax | | | | |
| MANNEY: CASH O BANKTO REFERENCE BANK PAYMENT CONSULTANCY O TRAINING/SEMINARY O RESEARCH O USE OF COTH | ERS | | | P | 3,000 | - |
| PAYMENT CONSULTANCY TECH ASSIST FEE COLLECTION FEE BANK BANK BANK BANK BANK BANK BANK BANK | ERS | ess: Withholding Tax | | P | 3,000 | |
| PAYMENT CONSULTANCY TECH ASSIST FEE TO THE EDUCATION FEE BANK PAYMENT CONSULTANCY TECH ASSIST FEE TO THE EDUCATION FEE TO THE EDUCATION FEE TO THE PROPRIES OF THE EDUCATION FEE TO THE EDUCATION FEE | ERS LR | ess: Withholding Tax | | 0 | 3,000 | |
| PAYMENT CONSULTANCY TECH ASSIST FEE DUCKTION FEE RESEARCH USE OF FACILITIES OTH PROBLEMS (50x3) S.N. 0000001-00400000 IIR Authority to Print No. OCN 3AU0001858970 IIR Authority to Print No. OCN 3AU0001 | ERS LE | ess: Withholding Tax mount Due | 3 | 0 | 3,000 | |
| PAYMENT CONSULTANCY TECH ASSIST FEE DUCATION FEE RESEARCH USE OF FACILITIES OTH PROBLEMS (50x3) S.N. 0030001-00400000 IRR Authority to Print No. OCH 3AU0001858979 IRR Authority to Print No. OCH 3AU0001858979 Irr Consultance of Print No. OCH 3AU0001858979 Irr C | Lers Le | ess: Withholding Tax mount Due ATable Sales | | P | 3,000 | |
| PAYMENT CONSULTANCY TECH ASSIST FEE DUCKTION FEE RESEARCH USE OF FACILITIES OTH PROBLEMS (50x3) S.N. 0000001-00400000 IIR Authority to Print No. OCN 3AU0001858970 IIR Authority to Print No. OCN 3AU0001 | Lers Le Au | ess: Withholding Tax mount Due ATable Sales AT-Bermpt Sales | | P | 3,00 | |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
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Annex "F" re Letter of Authorization of SBD Builders ...p1 of 4



LETTER OF AUTHORIZATION (LOA)

and
COMPLIANCE WITH REQUIRED electronic-FILES

TO WHOM IT MAY CONCERNS

This is to certify that the below named personnel is/are authorized to <u>attend</u>, <u>decide</u>, <u>accept</u> and <u>affix</u> his/her signature to attest the validity of SBD BUILDER'S Bid for the Project"ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)" scheduled on November 21, 2023 (Tue) at 10:00 AMfor and on behalf of the undersigned Bidder, to wit.

| N | NAME OF THE AUTHORIZED REPRESENTATIVE | Position TITLE |
|---|---------------------------------------|----------------|
| | SHAUN B. DOHERTY | OWNER |
| | | |
| | | |
| | | |
| | | |

- 1. This is to further certify that the submitted sealed bid contains USB Thumb Drives as an integral part of Technical and Financial Documents. The said USB thumb drives contain all of the electronic files of the submitted documents. The e-files that can be found in the said USB thumb drives are faithful electronic copies of the submitted requirements.
- This is to further certify that the submitted sealed bid contains four (4) pieces of USB Thumb Drives containing all the printed signed bid documents.
- 3. Two (2) pieces are in Bid Envelope #1: One thumb drive was placed inside the <u>original copy</u> of the Technical Documents; and, the 2nd piece of the thumb drive was placed inside the <u>duplicate copy</u> of the Technical Documents. The USB thumb drives have the exact and same copies of the required files;
- 4. Another two (2) pieces are in Bid Envelope #2: One thumb drive was placed inside the <u>original copy</u> of the Financial Documents, and the 2nd piece of the thumb drive was placed inside the <u>duplicate copy</u> of the Financial Documents. The USB thumb drives have the exact same copies of the required files;
- The Bidder certifies that all of the electronic files with suffix SBD BUILDERS had been diligently and carefully examined;
- The Bidder ensures that each thumb drive was inspected, and the files enumerated here below were saved in the said submitted USB Thumb Drives;
- The electronic files that can be found in each of the thumb drives are the following:

| | FILENAME | |
|---|--|----------|
| | INSTRUCTIONS: * The structure of the "final-filename" followed the file structure below. The first 3 characters of the filename refers to the document-tag. | |
| N | *The "_XXX" represents the page-number of the file (if in jpg-format), or the last page-number if the file is in pdf-format. In case there is only one page, "_XXX" will be "_000"; and. | Filetype |
| | * The suffix " <biddername>" was replaced by the Company Name of the Bidder.</biddername> | |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
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INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
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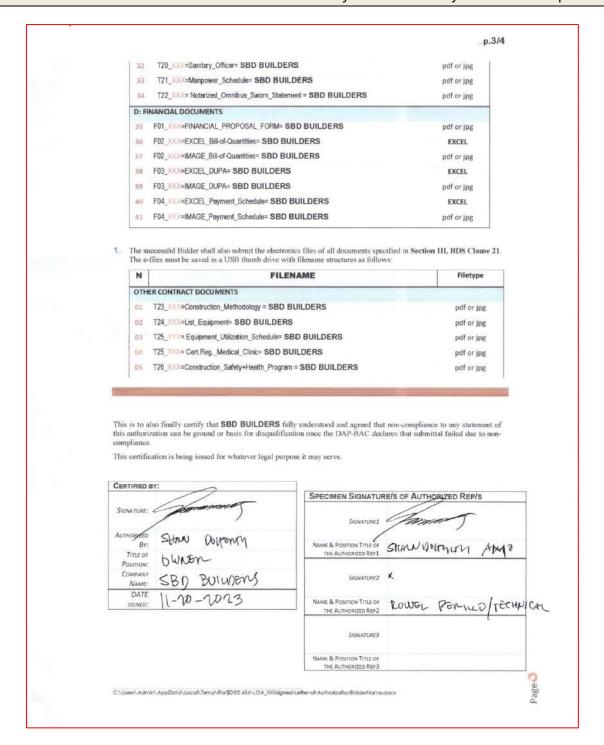
Annex "F" re Letter of Authorization of SBD Builders ...p2 of 4

| 01 | LOA_XXX=signed_Letter_of_Authorization= SBD BUILDERS | pdf, or jpg, or | |
|--|---|--------------------------|---|
| | INSTRUCTIONS: The duly adjusted filled-out, printed, and signed LOA should be pasted on the face of the sealed Bid Box. The LOA can be read without opening any part of the submitted bid. | word | |
| A: | ELIGIBILITY DOCUMENTS | | |
| 02 | E01_XXX=PhilGEPS_Registration= SBD BUILDERS | pdf or jpg | |
| 03 | E02_XXX =SEC-DTI-CDA= SBD BUILDERS | pdf or jpg | |
| 84 | E03_XXX =Mayor_Business_Permit= SBD BUILDERS | pdf or jpg | |
| 05 | ED4_XXX=TAX_Clearance= SBD BUILDERS | pdf or jpg | |
| 06 | E05_XXX=Audited_Financial_Statements= SBD BUILDERS | pdf or jpg | |
| | INSTRUCTIONS: The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BLR or its duly accredited and authorized institutions, for the preceding calendar years 2021& 2022. | | |
| 07 | E06_VVI=VALID_PCAB_License+Registration= SBD BUILDERS | pdf or jpg | |
| 68 | E07_XXX=EXCEL_All_Ongoing_Contracts= SBD BUILDERS | EXCEL | |
| 09 | E07_XXX=IMAGE_All_Ongoing_Contracts= SBD BUILDERS | pdf or jpg | |
| 10 | E08_**** = Single_Largest_Completed_Contract= SBD BUILDERS | pdf or jpg | |
| 31 | E09_XXX=NFCC_computation=SBD BUILDERS | pdf or jpg | |
| B: | ELIGIBILITY DOCUMENTS | | |
| .12 | E10_wox=VALID_Joint_Venture_Agreement= SBD BUILDERS | pdf or jpg | |
| | INSTRUCTIONS: If the Bidder will not have any joint venture agreement (JVA) with any juridical entityies, the Bidder is still required to issue a Statement, written in its letterhead, clearly indicating that the Bidder will not enter into any JVA for this Project. | | |
| C: | TECHNICAL DOCUMENTS | | |
| 13 | T01_XXX=BID_SECURITY= SBD BUILDERS | pdf or jpg | |
| 14 | T02_WV=Cert_Site_Inspection= SBD BUILDERS | pdf or jpg | |
| 15 | T03_COC=Company_Profile= SBD BUILDERS | pdf or jpg | |
| 16 | T04_XXX=Organizational Chart 4D Project= SBD BUILDERS | pdf or jpg | |
| 17 | T05_XXX=List_Equipment = SBD BUILDERS | pdf or jpg | |
| 18 | T06_XXX= Equipment_Utilization_Schedule = SBD BUILDERS | pdf or jpg | |
| 19 26 23 | T08_OOX = IMAGE PERT-CPM_Network_Diagram = SBD BUILDERS | pdf or jpg pdf or jpg | |
| 22 | T10_XXX=Project_Manager= SBD BUILDERS | pdf or jpg | |
| 21 | T11_XXX=Field_Engineer= SBD BUILDERS | pdforjpg | |
| 24 | T12_VVV= Reg_Architect = SBD BUILDERS | pdf or jpg | |
| 25 | T13_XXX=Reg Interior_Designer= SBD BUILDERS | pdf or jpg | |
| 26 | T14_000/= Reg.Structural_Engineer = SBD BUILDERS | pdf or jpg | |
| 40 | T15_XXX= Prof.Mechanical_Engineer = SBD BUILDERS | pdforjpg | |
| 27 | T16_XXX= Prof.Electrical_Engineer = SBD BUILDERS | pdf or jpg | |
| 28 | | pdf or jpg | |
| The state of the s | TIT Nog. Calliary_Lighted - SDD DOILDERS | 100 | |
| 28 | | pdf or ing | |
| 28 25 | T18_XXX= Prof. Electronics_Communications_Engr = SBD BUILDERS | pdf or jpg pdf or jpg | _ |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
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Annex "F" re Letter of Authorization of SBD Builders ...p3 of 4



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Annex "F" re Letter of Authorization of SBD Builders ...p4 of 4

p.4/4 ACKNOWLEDGEMENT Witness my hand and seal this 20TH day of NOVEMBER 2023. Signature of the NOTARY NAME OF THE NOTARY PUBLIC Serial No. of Commission Notary Public for PTR No.(date & place issued) IBP No.(date & place issued) Page No. Book No. Series of C:\Users\Admin\AppData\Local\Temp\Rar\$DI02.654\LOA_XXXsigned-Letter-of-AuthorizationBidderName.docs

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
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Annex "G" re Bid Document Checklist during Submission & Opening of Bids ...p1 of 5

Section IX. Checklist of Technical and Financial Documents

ELIGIBILITY AND TECHNICAL DOCUMENTS CHECKLIST

- 01. HARDCOPY SUBMISSION: All submissions of the Bidder must clearly indicate the document number. For example, photocopy of valid PhilGEPS registration papers (i.e., 5 pcs) of "Bidder Corporation". Eligibility Documents should be marked "E01~1", "E01~2", "E01~3", "E01~4", "E01~5" and "E01~6", and Technical Documents "T01~1", "T01~2", "T01~3", "T01~4", and "T01~5".
- 02. On this checklist; the column "As Checked" shall be marked ...
 - ✓ 'PASSED' to indicate that said document was available; or
 - "FAILED" when the document listed is not available in the bid proposal submitted; or
 - 'NO NEED' if the item in the checklist was not appropriate or no longer required.
- O3. At any stage of the procurement process, a proposal may still be declared "not eligible" or "failed" if the coments substance of the submitted document is missing, or is found inappropriate, or does not comply with the given requirements for this transaction.

| Biddin | g No. | B23-409438-08 | ABC: | P8,596,500.00 | | | | |
|-------------------------|--------------------------------|--|----------------------------------|-----------------------|-------------|-----|--|--|
| Partic | A D | ONE (1) LOT CONSTRUCTION OF IDE ND THE COVERED WALKWAY FROM I SESIGN, FABRICATION AND INSTALL IXTURES (DFOFFS)" | NTERIOR 1 TO | INTERIOR 2 TO INC | LUDE DETAI | LED | | |
| Venue (| of Bid E | OAP Building, Pasig City | DATE & TIME of Bid Opening | Nov. 21, 2023 (AM | Tue) at 10: | 00 | | |
| S X | | OMPANY NAME: BD BUILDERS | | | | | | |
| BIDDER'S INFORMATION | | MPANY HEAD OFFICE MAILING ADDRESS: 8 NHA HOUSING BUSAY, CEBU CITY, CEBU, PHILIPPINES | | | | | | |
| B OF N | | COMPANY WEBSITE OR EMAIL ADDRESS: HAUNDRONE 2.0 @GMAIL.COM | | | | | | |
| Represent | ative attending the Bidding | | | | | | | |
| | | POSITION TITLE OF THE COMPANY REPRE | BENTATIVE: | | | | | |
| | IV info: IS | THE BIDDER INTO JOINT VENTURE AGREEMENT WITH ANOTHER ENTITY/ | ES? | YES | NO | X | | |

THE ELIGIBILITY DOCUMENTS

dap DOES NOT ALLOW ANY BIDDER from any country outside the Philippines

| | ELIGIBILITY DOCUMENTS | mark | As Checked |
|----|---|------------|-------------------|
| 1) | Valid PhilGEPS Certificate of Registration, per BDS Clause 10.1, item no. 1. | <u>E01</u> | ✓ Passed □ Failed |
| 2) | Clear and readable copy of Registration Certificate from SEC or DTI, or CDA, whichever is applicable, per BDS Clause 10.1, item no. 1. | <u>E02</u> | ✓ Passed □ Failed |
| 3) | Clear and readable copy of valid Mayor's/Business Permit issued by City or Municipality where the principal place of business is located, or the equivalent document for Exclusive Economic Zones or Areas. | <u>E03</u> | ✓ Passed □ Failed |
| | Provided that the principal business address shall match with the address indicated in the Class A Eligibility documents. | | |

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(DFOFFS)"

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Annex "G" re Bid Document Checklist during Submission & Opening of Bids ...p2 of 5

| | ELIGIBILITY DOCUMENTS | mark | As Checked |
|----|---|--|----------------------|
| 4) | Clear and readable copy of Tax Clearance Certificate for FY2022 issued by the Bureau of Internal Revenue (BIR), per BDS Clause 10.1, item no. 1. | <u>E04</u> | ✓ Passed □ Failed |
| 5) | Clear and readable copy of Audited Financial Statements for FY2021 and FY2022 stamped "received" by the BIR or its duly accredited and authorized institutions, per BDS Clause 10.1, item no. 1. | <u>E05</u> | ✓ Passed □ Failed |
| 6) | Clear and readable copy of valid PCAB License and Registration with at least "Small B" (Size Range) and "C & D" (License Category), per BDS Clause 10.1, item no. 1. | <u>E06</u> | ✓ Passed □ Failed |
| 7) | Statement of <u>ALL ONGOING</u> government and private contracts, including contracts awarded but not yet started, if any, per BDS Clause 10.1, item no. 2. | <u>E07</u> | ✓ Passed □ Failed |
| 8) | Statement of a SINGLE LARGEST COMPLETED CONTRACT (SLCC) similar to the contract to be bid, per BDS Clause 10.1, item no. 3., and supported by photocopy of the following documents issued by the Owner of the project other than the contractor: | <u>E08</u> | ✓ Passed □ Failed |
| | Certificate of Completion or Final Acceptance, whichever is applicable; <u>and</u> | | |
| | Any proof of documents to the Final Acceptance of the project (e.g. Official Receipt or Sales Invoice) issued by the project owner; <u>and</u> | | |
| | Photocopy of final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). | | |
| | (For government projects) or its equivalent if private projects; | | |
| 9) | NFCC computation, per BDS Clause 10.1, item no. 4. | <u>E09</u> | ✓ Passed □ Failed |
| FI | IGIBILITY DOCUMENTS | and the same of th | |
| | If applicable, valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful, shall be included in the bid. NOTE: If not into JVA, kindly include a properly tagged | <u>E10</u> | ✓ Passed □ Failed |
| | document stating "NOT APPLICABLE". | | |
| BA | AC's Remarks: PASSED SUBJECT TO FURTHER BID EVALUATION. | ON AND PO | OST / |
| | ECKED BY: ENDORSED BY: DOCUM | MENTS REC | EIVED BY: |
| 9 | | | |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
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Annex "G" re Bid Document Checklist during Submission & Opening of Bids ...p3 of 5

| | DOES NOT ALLOW ANY BIDDER from any country outside the Philippines | | |
|-----|---|------------|----------------------|
| | TECHNICAL DOCUMENTS | mark | As Checked |
| 1) | Bid security in the prescribed form, amount and validity period, per <u>BDS Clause 10.1.</u> | <u>T01</u> | ✓ Passed □ Failed |
| 2) | Certificate of Site Inspection duly signed by authorized DAP Officer, per <u>BDS Clause 10.1.</u> under Technical Documents | <u>T02</u> | ✓ Passed □ Failed |
| 3) | Company Profile, per <u>BDS Clause 10.1</u> under Technical Documents | <u>T03</u> | ✓ Passed □ Failed |
| 4) | Proposed Organizational Chart for the Project, per <u>BDS Clause</u> <u>10.1</u> under Technical Documents | <u>T04</u> | ✓ Passed □ Failed |
| 5) | Duly accomplished and signed list of Bidder's available equipment units, per <u>BDS Clause 10.1</u> under Technical Documents | <u>T05</u> | ✓ Passed □ Failed |
| 6) | Equipment Utilization Schedule, per <u>BDS Clause 10.1</u> under Technical Documents | <u>T06</u> | ✓ Passed □ Failed |
| 7) | Project Work Schedule & Gantt Chart, per BDS Clause 10.1 under Technical Documents | <u>T07</u> | ✓ Passed □ Failed |
| 8) | PERT-CPM reflecting the Critical Path Method with a Time Scaled Network Diagram showing the Early Start, Early Finish, Late Start, Late Finish, Total Float, and Free Float of all the activities stated on the Network Diagram , per BDS Clause 10.1 under Technical Documents | <u>T08</u> | ✓ Passed ☐ Failed |
| 9) | List of Bidder's Key Personnel for the Project, in Bidder's Letterhead, per BDS Clause 10.4 under Technical Documents | <u>T09</u> | ✓ Passed ☐ Failed |
| 10) | Filled out Form 11: Format of Curriculum Vitae (CV) for all p per BDS Clause 10.4 | roposed k | key personn |
| | a) Project Manager: per BDS Clause 10.4, item no. 1 | <u>T10</u> | ✓ Passed □ Failed |
| | b) Field/ Site Engineer: per BDS Clause 10.4, item no.2 | <u>T11</u> | ✓ Passed □ Failed |
| | c) Registered Architect: per BDS Clause 10.4, item no.3 | <u>T12</u> | ✓ Passed □ Failed |
| | | | Danne |
| | d) Registered Interior Designer: per BDS Clause 10.4, item no.4 | <u>T13</u> | ✓ Passed □ Failed |
| | no.4 Consulting Engineers: | <u>T13</u> | □Failed |
| | <u>no.4</u> | <u>T13</u> | □Failed ✓Passed |
| | no.4 Consulting Engineers: e) Registered Structural Engineer: per BDS Clause 10.4, item | | |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO
INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

Page 21 of 33 pages

Annex "G" re Bid Document Checklist during Submission & Opening of Bids ...p4 of 5

| | FECHNICAL DOCUMENTS | mark | As Checked |
|-----------------------------------|--|-----------------------|----------------------|
| h) Registered Sa no.5.4 | nitary Engineer: per BDS Clause | 10.4, item <u>T17</u> | ✓ Passed □ Failed |
| | Electronics and Communications use 10.4, item no.5.5 | Engineer: T18 | ✓ Passed □ Failed |
| j) Head Foreman | n: per BDS Clause 10.4, item no. 6 | <u>T19</u> | ✓ Passed □ Failed |
| k) Safety Office | er: per BDS Clause 10.4, item no. 7 | <u>T20</u> | ✓ Passed □ Failed |
| 11) Proposed Manpov | ver Schedule, per BDS Clause 10.1 | <u>T21</u> | ✓ Passed □ Failed |
| | Omnibus Sworn Statement, per BD er Technical Documents | S Clause T22 | ✓ Passed □ Failed |
| | e containing electronic-copies of the bility documents and technical docu | | ✓ Passed □ Failed |
| | END OF TECHNICAL DOCUMENTS CH | ECKLIST | |
| BAC's Remarks: | PASSED SUBJECT TO FURTHER BIT QUALIFICATION. | EVALUATION AND PO | OST |
| CHECKED BY: | NOTED BY | DOCUMENTS REC | ENED BY: |
| ENGR. MARJORIE W. TWG Chairperser | (1988年) 1996年 1997年 19 | | I. BRADECIN |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
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INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

Page 22 of 33 pages

Annex "H" re TWG Memo re: Result of Bid Evaluation ...p1 of 3



MEMORANDUM:

| | de Armas Date: 2023.11.23.15.49.54 +0800 |
|----------|--|
| FOR: | MONINA AGRIFINA R. DE ARMAS |
| | Chairperson, Bids and Award Committee 1 (BAC 1) |
| FROM: | CHAIRPERSON, TECHNICAL WORKING GROUP (TWG) |
| SUBJECT: | RESULTS OF DETAILED BID EVALUATION ON THE FINANCIAL COMPONENT ON THE SUBMITTED BIDS OF SBD BUILDERS FOR THE PROJECT: "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)" |
| DATE: | 21 November 2023 (Tuesday) |

Digitally signed by Monina A.R.

- This has reference to the result of the detailed bid evaluation for "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)" made by the BAC-TWG on the financial component of the bid to determine the Single Calculated Bid (SCB) as prescribed by Section 32 of the 2016 Revised IRR of RA9184.
- 2. WHO ATTENDED/PARTICIPATED IN THE EVALUATION: As prescribed by RA9184, the BAC-TWG evaluated, decided and finalized its recommendation. Participated in the BAC-TWG discussion were: Ar. Michael Rey S. Avecilla (member), Filipino Francisco P. Gomez (member), Michael H. Ramos (member), Rose Ann P. Santiago (TWG End User Representative), Engr. Vener V. Maderaje (TWG Vice-Chairperson), Ar. Ma. Lisa V. Santos (Technical Consultant) and the undersigned (TWG Chairperson). Also present were from the BAC Secretariat, namely: Manager Mariet Riz M. Bradecina, Jesserie Ann P. Tagle, Ermilando V. Moratalla, Jr., Lea A. Udtohan, and Mr. Frederick A. Delizo. From the invited observers, no one attended the Bid Evaluation for the Project.
- EVALUATION PROCESS: The TWG members conducted a detailed evaluation of the financial component of the bid rated as "present" during the Submission and Opening of Bids submitted by SBD BUILDERS.
- 4. The evaluation was made on 21 November 2023 (Tuesday) using the following procedures:

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
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THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO
INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

Page 23 of 33 pages

Annex "H" re TWG Memo re: Result of Bid Evaluation ...p2 of 3

- The TWG members critically examined the financial documents to check their compliance;
- b) The TWG members had done an item-by-item careful evaluation of the Financial Bid Form, Bill-of-Quantities (BOQ), Detailed Unit Price Analysis (DUPA), & Payment Schedule to determine the completeness of the bids and possible arithmetical corrections;
- Discussions/deliberations over the key/important points noted by eachmember were conducted;
- d) Consultation over the issues raised, and the clarification made into the raised point was observed; and,
- e) Summarization of the observations/findings was noted for reporting to the Bids and Awards Committee (BAC). Please refer to the attached Summary on the Detailed Evaluation of financial bids.
- 5. Based on the conducted detailed evaluation of the bid for the "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)" by SBD BUILDERS using non-discretionary criteria, BACTWG has noted that the submitted Financial components were complete, consistent and no discrepancy.
- Submitting herewith the BAC-TWG's attached observation/finding as listed in the "Summary on the Detailed Evaluation of Financial Component of the Bids" tendered by SBD BUILDERS.
- 7. Given the results of the detailed bid evaluation for "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)" made by the BAC-TWG on the financial components, BAC-TWG recommends SBD BUILDERS be declared as responsive and eligible for Post-Qualification. Thank you.

ENGR. MARJORIE WASE BAGANG

| 0 | APPROVED FOR POST-QUALIFICATION |
|---|---------------------------------|
| 0 | DISAPPROVED |
| 0 | Further Instructions: |



BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO
INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

Page 24 of 33 pages

Annex "H" re TWG Memo re: Result of Bid Evaluation ...p3 of 3

SUMMARY OF THE DETAILED EVALUATION OF THE FINANCIAL COMPONENT OF THE BIDS FOR "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DEOFES)"

| INSTALLATION | OF DESIGN FIT-OL (DFO | ITS, FURNISHINGS FFS)" | AND FIXTURES |
|---|---|--|---|
| | FINANCIAL CO | OMPONENT | |
| | SBD BUI | LDERS | |
| Refe | erence Section in the | 2016 Revised IRR o | f RA9184 |
| - Financial Bid - Payment Schedule | Sec.32.2.1a (Completeness of the Bid) | Sec.32.2.1b (Arithmetical Corrections) | 32.2.3a (Discrepancy Between amount in words and figures) |
| | Bid Complete | No Correction | No Discrepancy |
| - Bill of Quantities - Detailed Unit Price Analysis | Sec.32.2.1a (Completeness of the Bid) | Sec.32.2.1b (Arithmetical Corrections) | 32.2.3b (Total Price) |
| | Bid Complete | No Correction | PHP 8,395,866.44 |
| Bid Amount | РН | P 8,395,866.44 | |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
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INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

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Annex "I" re Notice of Single Calculated Bid ...p1 of 1



24 November 2023

MR. SHAUN B. DOHERTY
Owner
SBD BUILDERS
108 NHA Housing Busay,
Cebu city, Cebu, Philippines
Email: shaundrone2.0@gmail.com

NOTICE of SINGLE CALCULATED BID

PROJECT:

"ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)"

INVITATION TO BID NO.: IB23-409438-08 | ABC of P8,596,500.00

Dear Mr. Doherty,

Greetings from the Academy!

In connection with your submitted bids for the above-mentioned Project, we would like to inform you that SBD BUILDERS is hereby declared as the SINGLE CALCULATED BID (SCB).

In compliance with ITB Clause 20, page 28 of the Official Bidding Documents, kindly submit the following documents by 10:00 AM on 27 November 2023 (Mon):

- 2022 Income/Business Tax Return (ITR) duly filed thru Electronic Filing and Payment System (eFPS) of the BIR as provided for under Executive Order No. 398 or RR 3-2005 together with Filing and Payment References; and
- Latest Quarterly Value-Added Tax Return for 2023 (Quarterly Value-Added Tax Form No. 2550-Q) for the quarter ending, per Revenue Regulations 3-2005.

Submission of the documents can be made via personal service (following the safety health protocols) or through a trusted courier of your choice.

Kindly coordinate directly with the BAC Secretariat via dapbacsec@dap.edu.ph or through landline number (02) 8631-0921 local 133 for the availability of personnel to receive your submission.

For the Bids and Awards Committee,

Digitally signed by Monina A.R. de Armas Date: 2023.11.23 15:59:09 +0800'

MONINA A.R. DE ARMAS

Chairperson, Bids and Awards Committee 1

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO
INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

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Annex "J" re Clarificatory Question ...p1 of 1



29 November 2023

Mr. Shaun B. Doherty Owner SBD BUILDERS 108 NHA Housing Busay, Cebu city, Cebu, Philippines Email: shaundrone2.0@gmail.com

| CLARIFICATORY QUESTION | |
|---|---|
| PROJECT: | APPROVED BUDGET FOR THE CONTRACT (ABC) |
| "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)" | ₱8,596,500. <u>®</u> |

Dear Mr. Doherty,

In connection with your bid submission for the above-mentioned Project, the Bids & Awards Committee 1 (BAC 1) would like to clarify the following:

| MARK | DOCUMENT | QUERY | RESPONSE BY SBD BUILDERS |
|------|--|--|--------------------------|
| T10 | Curriculum Vitae of Project Manager | Is the Project Manager a member of Accredited Professional Organization of Civil Engineer or Philippine Institute of Civil Engineers (PICE)? If not, Will they be willing to be a member? | |
| T11 | Curriculum Vitae of Field/Site Engineer | Is the Field/Site Engineer a member of Accredited Professional Organization of Civil Engineer or Philippine Institute of Civil Engineers (PICE)? If not, Will they be willing to be a member? | |
| T12 | Curriculum Vitae of Registered Architect | Is the Registered Architect a member of Accredited Professional Organization of Architecture or United Architects of the Philippines (UAP)? If not, Will they be willing to be a member? | |
| T16 | Curriculum Vitae of Professional Electrical Engineer | Will the Registered Electrical Engineer be replaced by a Professional Electrical Engineer? | |
| T21 | Proposed Manpower Schedule | Does the zero (0) under 4 th column, row 2 of the Proposed Manpower Schedule mean 120 calendar days? | |

Kindly respond to the BAC Secretariat through email at dapbacsec@dap.edu.ph on or before 02 December 2023 (Saturday) until 10:00AM. In the event that the BAC Secretariat will not receive any written response on the deadline above-mentioned, the BAC will act upon the submitted Eligibility, Technical, and Financial Documents as submitted last 21 November 2023.

For your compliance.

For the Bids and Awards Committee 1,

MONINA A.R. DE ARMAS Chairperson, Bids and Awards Committee 1

cc: Bids and Awards Committee 1 Members Technical Working Group Members

| CONFO | DRME: | |
|-------|--|----|
| 544. | MR. SHAUN B. DOHERTY | T. |
| | Owner | |
| | SBD BUILDERS | |
| Date: | protection of the protection o | 35 |

Page 1 of 1

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
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INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

Page 27 of 33 pages

Annex "K" re Response to the Clarificatory Question ...p1 of 2



30 November 2023

Monina A.R. De Armas Chairperson Bids and Awards Committee 1 Development Academy of the Philippines

Dear Ms De Armas,

Kindly see attached duly filled out Clarificatory Question for Project Details as follows:

One (1) Lot Construction of Idea Generation HUB Phase 2: Exterior Café and the Covered Walkway from Interior 1 to Interior 2 to Include Detailed Design , Fabrication and Installation of Design Fit-Outs, Furnishings and Fixtures (DFOFFS).

IB No. IB23-409438-08

ABC: P 8,596,500.00

Thank you for your recommendation.

Shaun Doherty

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)"

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Annex "K" re Response to the Clarificatory Question ...p2 of 2



development academy of the philippines

BIDS & AWARDS COMMITTEE (SO No. 2023-095)

29 November 2023

Mr. Shaun B. Doherty Owner **SBD BUILDERS** 108 NHA Housing Busay, Cebu city, Cebu, Philippines

Email: shaundrone2.0@gmail.com

| PROJECT: | APPROVED BUDGET FOR THE CONTRACT (ABC) |
|---|---|
| "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DEOFFS)" | P8,596,500.00 |

Dear Mr. Doherty.

In connection with your bid submission for the above-mentioned Project, the Bids & Awards Committee 1 (BAC 1) would like to clarify the following:

| MARK | DOCUMENT | QUERY | RESPONSE BY SBD BUILDERS |
|------|--|--|--------------------------|
| T10 | Curriculum Vitae of Project Manager | Is the Project Manager a member of Accredited Professional Organization of Civil Engineer or Philippine Institute of Civil Engineers (PICE)? If not, Will they be willing to be a member? | Yes |
| T11 | Curriculum Vitae of Field/Site Engineer | Is the Field/Site Engineer a member of Accredited Professional Organization of Civil Engineer or Philippine Institute of Civil Engineers (PICE)? If not, Will they be willing to be a member? | Yes |
| T12 | Curriculum Vitae of Registered Architect | Is the Registered Architect a member of Accredited Professional Organization of Architecture or United Architects of the Philippines (UAP)? If not, Will they be willing to be a member? | Yes |
| T16 | Curriculum Vitae of Professional Electrical Engineer | Will the Registered Electrical Engineer be replaced by a Professional Electrical Engineer? | Yes |
| T21 | Proposed Manpower Schedule | Does the zero (0) under 4th column, row 2 of the Proposed Manpower Schedule mean 120 calendar days? | Yes |

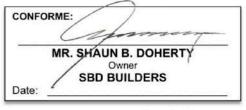
Kindly respond to the BAC Secretariat through email at dapbacsec@dap.edu.ph on or before 02 December 2023 (Saturday) until 10:00AM. In the event that the BAC Secretariat will not receive any written response on the deadline above-mentioned, the BAC will act upon the submitted Eligibility, Technical, and Financial Documents as submitted last 21 November 2023.

For your compliance.

For the Bids and Awards Committee 1,

MONINA A.R. DE ARMAS Chairperson, Bids and Awards Committee 1

co: Bids and Awards Committee 1 Members Technical Working Group Members



Page 1 of 1

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
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INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

Page 29 of 33 pages

Annex "L" re TWG Memo re: Result of Post Qualification ...p1 of 5



MEMORANDUM:

FOR: MONINA AGRIFINA R. DE ARMAS

Chairperson, Bids and Award Committee 1 (BAC 1)

FROM: CHAIRPERSON, BAC-TECHNICAL WORKING GROUP (BAC-TWG)

SUBJECT: RESULTS OF THE POST-QUALIFICATION OF BIDS BY SBD

BUILDERS FOR THE PROJECT: "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)"

DATE: 07 December 2023 (Thu)

- This has reference to the post-qualification assessment made by the BAC-TWG on the bids submitted by SBD BUILDERS which was declared as the Single Calculated Bid (SCB) last 24 November 2023 (Fri), after the conduct of the Bid Evaluation process for the above-mentioned project.
- The BAC-TWG conducted the post-qualification assessment on November 29, 2023 – December 06, 2023. Processes observed were the following:
 - a.) The TWG members critically and thoroughly validated, verified, and ascertained the compliance of the eligibility and financial proposals;
 - b.) The TWG members had done item-by-item careful reading and assessment on the checklist items rated "PASSED" by the BAC members during the opening of bids;
 - c.) Discussions/deliberations over the key/important points noted by each member of the BAC-TWG were conducted;
 - d.) Consultation over the issues raised, and the clarification made into the raised point was observed, refer to clarificatory questions; and,
 - e.) Summarization of the remarks was noted on the checklist column provided by BAC Secretariat. Please refer to the attached Documentary Requirement Checklist.
- 3. As prescribed by RA9184, the BAC-TWG evaluated, decided, and finalized its recommendation. Present in the meeting were: Ar. Michael Rey S. Avecilla (member), Filipino Francisco P. Gomez (member), Michael H. Ramos (member), Rose Ann P. Santiago (TWG End User Representative), Engr. Vener V. Maderaje (TWG Vice-Chairperson), Ar. Ma. Lisa V. Santos (Technical Consultant) and the undersigned (TWG Chairperson). Also present were from the BAC Secretariat, namely: Manager Mariet Riz M. Bradecina, Jesserie Ann P. Tagle, Ermilando V. Moratalla, Jr., Lea A. Udtohan, and Mr. Frederick A. Delizo. From the invited observers, no one attended the Post Qualification for the Project.

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BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO
INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

Page 30 of 33 pages

Annex "L" re TWG Memo re: Result of Post Qualification ...p2 of 5

- 4. Upon thorough and critical validation, verification, and ascertainment, the BAC-TWG found out that the submitted Technical including eligibility and financial components by SBD BUILDERS are COMPLIANT with reference to the Documentary Requirement Checklist as required by the Bids and Awards Committee.
- 5. In view of this, the BAC-TWG recommends that the bids submitted by SBD BUILDERS be declared as the SINGLE CALCULATED AND RESPONSIVE BID (SCRB) for "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2: EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES (DFOFFS)"
- 6. For your approval and/or next instructions.

APPROVED

DISAPPROVED

Further Instructions:

Page 2 of 5

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO
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INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

Page 31 of 33 pages

Annex "L" re TWG Memo re: Result of Post Qualification ...p3 of 5

| | ELIGIBILITY DOCUMENTS | mark | TWG Recommendation |
|----|--|------------|---|
| | Valid PhilGEPS Certificate of Registration, per BDS Clause 10.1, item no. 1. | <u>E01</u> | during Post Qualification Passed |
| | Clear and readable copy of Registration Certificate from SEC or DTI, or CDA, whichever is applicable, per BDS Clause 10,1, item no. 1. | <u>E02</u> | Passed DTI Submitted Docs |
| | Clear and readable copy of valid Mayor's/Business Permit issued by City or Municipality where the principal place of business is located, or the equivalent document for Exclusive Economic Zones or Areas. | <u>E03</u> | Passed Mayors Permit Submitted docs |
| | vided that the principal business address shall match with the address indicated in the Class A Eligibility documents. | | |
| | Clear and readable copy of Tax Clearance Certificate for FY2022 issued by the Bureau of Internal Revenue (BIR), per BDS Clause 10.1, item no. 1. | <u>E04</u> | Passed |
| | Clear and readable copy of Audited Financial Statements for FY2021 and FY2022 stamped "received" by the BIR or its duly accredited and authorized institutions, per BDS Clause 10.1, item no. 1. | <u>E05</u> | Passed |
| | Clear and readable copy of valid PCAB License and Registration with at least "Small B" (Size Range) and "C & D" (License Category), per BDS Clause 10.1, item no. 1. | <u>E06</u> | Passed Category A, Sma B PCAB License |
| | Statement of <u>ALL ONGOING</u> government and private contracts, including contracts awarded but not yet started, if any, <u>per BDS</u> Clause 10.1, item no. 2. | <u>E07</u> | Passed |
| | Statement of a SINGLE LARGEST COMPLETED CONTRACT (SLCC) similar to the contract to be bid, per BDS Clause 10.1, item no. 3., and supported by photocopy of the following documents issued by the Owner of the project other than the contractor: | <u>E08</u> | Passed |
| | Certificate of Completion or Final Acceptance, whichever is applicable; <u>and</u> | | |
| | Any proof of documents to the Final Acceptance of the project (e.g. Official Receipt or Sales Invoice) issued by the project owner; <u>and</u> | | |
| | Photocopy of final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). | | |
| | (For government projects) or its equivalent if private projects; | | |
| 9) | NFCC computation, per BDS Clause 10.1, item no. 4. | <u>E09</u> | Passed |
| EL | IGIBILITY DOCUMENTS | | |
| | If applicable, valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful, shall be included in the bid. | <u>E10</u> | Passed |

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
EXTERIOR CAFÉ AND THE COVERED WALKWAY FROM INTERIOR 1 TO
INTERIOR 2 TO INCLUDE DETAILED DESIGN, FABRICATION AND
INSTALLATION OF DESIGN FIT-OUTS, FURNISHINGS AND FIXTURES
(DFOFFS)"

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| d | E: If not into JVA, kindly include a properly tagged ocument stating "NOT APPLICABLE". | | |
|-------------|---|------------|--|
| | END OF ELIGIBILITY DOCUMENTS CHECKLIST | JI. | HE X PEDESTICAL |
| | TECHNICAL DOCUMENTS | | A Land |
| | TECHNICAL DOCUMENTS | mark | TWG Recommendation during Post Qualification |
| | id security in the prescribed form, amount and validity period, er BDS Clause 10.1. | <u>T01</u> | Passed Bid Security Declarate Submitted docs |
| 2) C | ertificate of Site Inspection duly signed by authorized DAP fficer, per BDS Clause 10.1 under Technical Documents | <u>T02</u> | Passed |
| | ompany Profile, per <u>BDS Clause 10.1</u> under Technical ocuments | <u>T03</u> | Passed |
| | roposed Organizational Chart for the Project, per <u>BDS Clause</u> 0.1 under Technical Documents | <u>T04</u> | Passed |
| e | uly accomplished and signed list of Bidder's available quipment units, per <u>BDS Clause 10.1</u> under Technical ocuments | <u>T05</u> | Passed |
| | quipment Utilization Schedule, per <u>BDS Clause 10.1</u> under echnical Documents | <u>T06</u> | Passed |
| | roject Work Schedule & Gantt Chart, per BDS Clause 10.1 nder Technical Documents | <u>T07</u> | Passed 240 Calendar day |
| S La | ERT-CPM reflecting the Critical Path Method with a Time caled Network Diagram showing the Early Start, Early Finish, ate Start, Late Finish, Total Float, and Free Float of all the ctivities stated on the Network Diagram, per BDS Clause 0.1 under Technical Documents | <u>T08</u> | Passed 240 Calendar day |
| 9) Li Le | ist of Bidder's Key Personnel for the Project, in Bidder's etterhead, per BDS Clause 10.4 under Technical Documents | <u>T09</u> | Passed |
| | Filled out Form 11: Format of Curriculum Vitae (CV) for all proposed key personnel per BD: Clause 10.4 | | |
| | Project Manager: per BDS Clause 10.4, item no. 1 | <u>T10</u> | Passed |
| |) Field/ Site Engineer: per BDS Clause 10.4, item no.2 | <u>T11</u> | Passed |
| 12.0 | Registered Architect: per BDS Clause 10.4, item no.3 | <u>T12</u> | Passed |
| | Registered Interior Designer: per BDS Clause 10.4, item no.4 | <u>T13</u> | Passed |
| | onsulting Engineers: | | |
| e | Registered Structural Engineer: <u>per BDS Clause 10.4, item no.5.1</u> | <u>T14</u> | Passed |
| f) | Professional Mechanical Engineer: per BDS Clause 10.4, item no.5.2 | <u>T15</u> | Passed |
| g | Professional Electrical Engineer: per BDS Clause 10.4, item no.5.3 | <u>T16</u> | Passed |
| h' | Registered Sanitary Engineer: per BDS Clause 10.4, item | T17 | Passed |

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BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE
BID AND RECOMMENDING AWARD OF CONTRACT TO SBD BUILDERS FOR
THE "ONE (1) LOT CONSTRUCTION OF IDEA GENERATION HUB PHASE 2:
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(DFOFFS)"

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| TECHNICAL DOCUMENTS | mark | TWG Recommendation during Post Qualification Passed |
|--|------------|---|
| Professional Electronics and Communications Engineer: per BDS Clause 10.4, item no.5.5 | <u>T18</u> | |
| j) Head Foreman: per BDS Clause 10.4, item no. 6 | <u>T19</u> | Passed |
| k) Safety Officer: per BDS Clause 10.4, item no. 7 | <u>T20</u> | Passed |
| 11) Proposed Manpower Schedule, per BDS Clause 10.1 | T21 | Passed |
| 12) Duly Notarized Omnibus Sworn Statement, per BDS Clause 10.1, Item 12 under Technical Documents | <u>T22</u> | Passed |
| 13) USB Thumb Drive containing electronic-copies of the submitted bid proposal (eligibility documents and technical documents). | <u>T23</u> | Passed |

END OF TECHNICAL DOCUMENTS CHECKLIST

| FINANCIAL DOCUMENTS | | | TWG Recommendation during Post Qualification |
|---------------------|--|------------|--|
| 1) | FINANCIAL BID FORM as prescribed in per BDS Clause 11.1, item (a). | <u>F01</u> | Passed |
| 2) | Duly signed Bill-of-Quantities (BOQ) as prescribed in per <u>BDS</u> <u>Clause 11.1, item no. (b).</u> | <u>F02</u> | Passed |
| 3) | Detailed Unit Price Analysis (DUPA) as prescribed in per <u>BDS</u> <u>Clause 11.1, item no. (c).</u> | <u>F03</u> | Passed |
| 4) | Payment Schedule as prescribed in per <u>BDS Clause 11.1, item no. (d).</u> | <u>F04</u> | Passed |
| 5) | USB Thumb Drive containing electronic-copies of the submitted bid proposal (financial documents). | <u>F05</u> | Passed |

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