



**BAC Resolution No. 062, series of 2026
(By Referendum)**

BAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO RUNR ENTERPRISE AND SERVICES COMPANY	
BIDDING NO.:	CONTRACT TITLE/DESCRIPTION:
IB26-420423-01	Category per RA12009: [X] GOODS [] INFRA/WORKS [] CONSULTING
APPROVED BUDGET FOR THE CONTRACT (ABC):	ONE (1) LOT SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF BRAND NEW TWO (2) UNITS PASSENGER ELEVATORS AS REPLACEMENT OF THE EXISTING ELEVATOR SYSTEM AT THE DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) BUILDING, PASIG CITY, INCLUDING SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND OTHER RELATED ACCESSORIES, DEVICES AND CONSUMABLE
PHP15,000,000.00	
BUDGET UTILIZATION SLIP NO.:	
PP25100250	

01. WHEREAS, the following are the results of the Submission and Opening of Bids, with the bids opened in the order of their submission based on the recorded time of receipt:

BIDDERS	TECHNICAL COMPONENTS, including Eligibility Documents	FINANCIAL COMPONENTS
1. Durabuild Construction	PASSED	PASSED ₱12,544,000.00
2. Industrial Controls Corporation	PASSED	PASSED ₱13,888,000.00
3. Industria Philippines and Global Corporation	PASSED	PASSED ₱9,990,000.00
4. Rockspeed Elevator and Escalator Corporation	PASSED	PASSED ₱9,800,000.00
5. RUNR Enterprise and Services Company	PASSED	PASSED ₱12,800,000.00
6. The Lift Company Philippines	FAILED Due to failure in "TC09" – List of Key Personnel	UNOPENED

02. WHEREAS, the 1st to 3rd Lowest Calculated Bidder – **Rockspeed Elevator and Escalator Corporation, Industria Philippines and Global Corporation, and Durabuild Construction** – were post-disqualified;

03. WHEREAS, on 27 July 2026 (Monday), the Bids and Awards Committee (BAC) issued a Notice of 4th Lowest Calculated Bid¹ to **RUNR ENTERPRISE AND SERVICES COMPANY**;

¹ Annex "A" – Notice of 4th Lowest Calculated Bid

BAC Resolution No. 062, s.2026	BAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO RUNR ENTERPRISE AND SERVICES COMPANY FOR THE PROJECT: ONE (1) LOT SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF BRAND NEW TWO (2) UNITS PASSENGER ELEVATORS AS REPLACEMENT OF THE EXISTING ELEVATOR SYSTEM AT THE DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) BUILDING, PASIG CITY, INCLUDING SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND OTHER RELATED ACCESSORIES, DEVICES AND CONSUMABLE	Page 2 of 26 pages
---	---	---------------------------

- 04. WHEREAS**, from 27 July 2026 (Monday) until 03 August 2026 (Monday), the BAC and Technical Working Group (TWG) conducted the post-qualification on the bid submitted by **RUNR ENTERPRISE AND SERVICES COMPANY**, undertaking an item-by-item assessment of its bid documents rated as “PASSED” during the submission and opening of bids;
- 05. WHEREAS**, upon post-qualification, validation and verification of the eligibility, technical and financial documents submitted by **RUNR ENTERPRISE AND SERVICES COMPANY**, its bid was found to be “responsive” by the BAC and TWG;
- 06. WHEREAS**, a Memorandum² dated 03 August 2026 (Monday) addressed to the BAC Chairperson, signed by the TWG Chairperson, recommended to declare the bid submitted by **RUNR ENTERPRISE AND SERVICES COMPANY** as the **Lowest Calculated Responsive Bid (LCRB)**;
- 07. WHEREAS**, the BAC adopted the recommendation of the TWG declaring the bid submitted by **RUNR Enterprise and Services Company** as the **LCRB**;
- 08. NOW, THEREFORE**, be it RESOLVED, as it is hereby RESOLVED;
- a) That, the bid submitted by **RUNR ENTERPRISE AND SERVICES COMPANY**, is the declared **LOWEST CALCULATED RESPONSIVE BID (LCRB)** for the Contract **One (1) Lot Supply, Delivery, Dismantling, Installation And Commissioning of Brand New Two (2) Units Passenger Elevators as Replacement of the Existing Elevator System at the Development Academy of the Philippines (DAP) Building, Pasig City, including Supervision, Labor, Materials, Equipment and other related Accessories, Devices and Consumable**;
 - b) That, the Bids & Awards Committee 2 recommends to award the said Contract to **RUNR ENTERPRISE AND SERVICES COMPANY**, with a total bid amount of **TWELVE MILLION EIGHT HUNDRED THOUSAND PESOS (P12,800,000.00)**; and,
 - c) That, the **Notice of Award (NOA)** in favor of **RUNR ENTERPRISE AND SERVICES COMPANY** be issued by the HoPE upon adoption and approval of this Resolution.

RESOLVED on this day of 05 August 2026.

² Annex “B” – TWG Memo re: Post-Qualification

BAC Resolution No. 062, s.2026	BAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO RUNR ENTERPRISE AND SERVICES COMPANY FOR THE PROJECT: ONE (1) LOT SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF BRAND NEW TWO (2) UNITS PASSENGER ELEVATORS AS REPLACEMENT OF THE EXISTING ELEVATOR SYSTEM AT THE DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) BUILDING, PASIG CITY, INCLUDING SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND OTHER RELATED ACCESSORIES, DEVICES AND CONSUMABLE	Page 3 of 26 pages
---	---	---------------------------

DAP BIDS & AWARDS COMMITTEE 2 (BAC2) as per Special Order No. 2026-056	
 MYDA A. NIEVES BAC Member 1	 MARIA FELICIDAD F. BILLED0 BAC Member 2
 FILIPINO FRANCISCO P. GOMEZ BAC Member 3	 ATTY. ROMMEL C. TINGA BAC Member 4
 NELSON L. CASALAN BAC Vice-Chairperson	 ENGR. MARJORIE WAJE-BAGANG BAC End User Representative
	 GILBERT E. LUMANTAO BAC Chairperson
	 LEOCADIO S. SEBASTIAN, PhD, CESO I Head of Procuring Entity/ Acting President and CEO

Annex "A"- NOTICE OF 4th LOWEST CALCULATED BID..... Page 1 of 2



27 July 2026

Mr. RODEL A. PAZ
Managing Partner
RUNR ENTERPRISE AND SERVICES COMPANY
Unit G1 Megaland Tower #2769 Buencamino St.
Brgy. Poblacion, Makati City
Email: runrenterprises@gmail.com
Telephone No.: 782-2103 / 744-0104

NOTICE of 4th LOWEST CALCULATED BID

TITLE: ONE (1) LOT SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF BRAND NEW TWO (2) UNITS PASSENGER ELEVATORS AS REPLACEMENT OF THE EXISTING ELEVATOR SYSTEM AT THE DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) BUILDING, PASIG CITY, INCLUDING SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND OTHER RELATED ACCESSORIES, DEVICES AND CONSUMABLES

IB No.: IB26-420423-01 | ABC of ₱15,000,000.00

Dear **Mr. Paz:**

Greetings from the Academy!

In connection with the detailed evaluation of the Bids for the above-mentioned Project, we would like to inform you that **RUNR ENTERPRISE AND SERVICES COMPANY's** bid was declared as the **4th LOWEST CALCULATED BID (LCB)** and eligible for the conduct of post-qualification.

The submitted bid will now undergo the post-qualification stage upon the submission of the following documents within five (5) calendar days from the receipt of this notice:

No.	Documents	References
1.	Annual Income Tax Return (ITR) for the Year 2025-2024 duly filed through the 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 Reference.	Section II – Instructions to Bidders, Clause 27.1, page 35 of the Official Bidding Documents.
2.	Latest Applicable Quarterly Value-Added Tax Returns (Quarterly VAT Form No. 2550-Q) for the quarter ending, per Revenue Regulations 3-2005.	

Annex "A"- NOTICE OF 4th LOWEST CALCULATED BID..... Page 2 of 2

No.	Documents	References
3.	Original and unaltered manufacturer-issued brochures, catalogs, technical data sheets, and specification sheets of the proposed elevator equipment clearly indicating the brand, model, rated load, speed, controller type, door operator, safety devices, and other technical specifications stated in the Official Bidding Documents (OBD).	Section VII – Technical Specifications Bidders must state "Comply" or "Not Comply" for each specification and provide the corresponding performance parameters for offered equipment. Each response must be supported by a clear documentary support in the bid and properly cross-referenced. Acceptable evidence includes unaltered manufacturer sales brochures, official specification sheets, product samples, independent test results, and similar documents.
4.	Documentary evidence demonstrating that the proposed elevator brand has been available and operating in the Philippine market for at least twenty (20) years prior to the date of bid submission. Such evidence may include SEC registrations, authorized distributor certifications, completed project references, certificates of completion, historical company records, IPOPHL trademark registrations, or other verifiable documents acceptable to the BAC.	Claims should be backed by documentary support. If the evidence contradicts the claim, the bid may be rejected. Any false statement whether in the compliance form or supporting documents found during evaluation, post-qualification, or contract implementation may be considered fraudulent in accordance with ITB Clause 3.1(a)(ii) and without prejudice to the imposition of appropriate administrative, civil, and criminal penalty in accordance with law.

Submission of the documents can be made via in-person delivery or through a trusted courier of your choice.

Kindly coordinate directly to 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 on or before **05:00 PM of 01 August 2026 (Sat)**.

Thank you.

For the Bids and Awards Committee 2.



GILBERT E. LUMANTAO

Chairperson, Bids and Awards Committee 2

Received by : RODEL A. PAZ
Designation : MANAGING PARTNER
Date : JULY 30, 2026

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 1 of 21



development academy of the philippines

BIDS AND AWARDS COMMITTEE (SO NO. 2026-056)



MEMORANDUM:

FOR: GILBERT E. LUMANTAO
Chairperson, Bids and Awards Committee 2

FROM: MICHAEL H. RAMOS
Chairperson, Technical Working Group

SUBJECT: RESULTS OF THE POST-QUALIFICATION ASSESSMENT ON THE BID SUBMITTED BY RUNR ENTERPRISE AND SERVICES COMPANY (RESC) FOR THE PROJECT: "ONE (1) LOT SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF BRAND NEW TWO (2) UNITS PASSENGER ELEVATORS AS REPLACEMENT OF THE EXISTING ELEVATOR SYSTEM AT THE DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) BUILDING, PASIG CITY, INCLUDING SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND OTHER RELATED ACCESSORIES, DEVICES AND CONSUMABLES"

DATE: 03 August 2026

1. This is in reference to the results of the post-qualification assessment conducted by the Bids and Awards Committee (BAC) and Technical Working Group (TWG) members on the Bid submitted by **RUNR ENTERPRISE AND SERVICES COMPANY** having declared as the Fourth Lowest Calculated Bid (4th-LCB) for the above-cited project as prescribed under Section 63 of the IRR of RA12009.
2. **POST-QUALIFICATION PROCESS:** The BAC-TWG conducted the post-qualification of the technical and financial documents submitted by RESC from July 27, 2026 to August 03, 2026. The processes observed were as follows:
 - (a) The BAC and TWG members critically and thoroughly examined the compliance of the bidder with the technical, including the eligibility and financial components of the bid;
 - (b) Discussions and deliberations over the key and important points noted by the BAC-TWG members were conducted;
 - (c) Verification of the performance and status of ongoing and completed contracts with private sector entities was done;
 - (d) Validation of the technical and legal requirements including licenses, certificates, and permits from independent sources and oversight government agencies was conducted and reported;
 - (e) Confirmation of the financial document with concerned agencies/institutions was presented;
 - (f) Consultations over the issues raised, and the clarifications made into the raised point were observed;
 - (g) Summarization of the observations and remarks were discussed among the BAC and TWG members, and were noted on the checklist (*refer to Annex "A" for the Summary of Post-Qualification Report on the Bidder's Technical and Financial Documents*); and

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 2 of 21

- (h) The TWG also conducted the site visit and inspection to RESC business office and to its selected ongoing and completed projects (refer to **Annex "B"** for the feedback and findings of the TWG, including photos taken during the site visit and inspection on July 30, 2026).
3. Upon thorough and critical examination, the BAC-TWG found out that **RESC** submitted technical documents **PASSED** to comply with the requirements of the Project and conditions expressly specified in the Official Bidding Documents.
4. In view of the foregoing, the BAC-TWG recommends the following: (a) that the bid submitted by RESC be declared **RESPONSIVE** after the post-qualification assessment, (b) that a Notice of Lowest Calculated Responsive Bid be issued to the said Bidder.
5. For consideration of the BAC, approval and/or other instruction/s, if any. Thank you.

- ☒ Approved
☐ Disapproved
☐ For further instructions


GILBERT E. LUMANTAO
Chairperson, Bids and Awards Committee 2

BAC Resolution No. 062, s.2026	BAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO RUNR ENTERPRISE AND SERVICES COMPANY FOR THE PROJECT: ONE (1) LOT SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF BRAND NEW TWO (2) UNITS PASSENGER ELEVATORS AS REPLACEMENT OF THE EXISTING ELEVATOR SYSTEM AT THE DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) BUILDING, PASIG CITY, INCLUDING SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND OTHER RELATED ACCESSORIES, DEVICES AND CONSUMABLE	Page 8 of 26 pages
-----------------------------------	--	--------------------

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 3 of 21



development academy of the philippines

BIDS & AWARDS COMMITTEE 2 (SO No.2026-056)

**SUMMARY OF POST-QUALIFICATION REPORT ON THE BID
SUBMITTED BY
RUNR ENTERPRISE AND SERVICES COMPANY**

Bidding No. IB26-420423-01	Total ABC (Approved Budget for the Contract): FIFTEEN MILLION PESOS (P15,000,000.00)
Particulars: "ONE (1) LOT SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF BRAND NEW TWO (2) UNITS PASSENGER ELEVATORS AS REPLACEMENT OF THE EXISTING ELEVATOR SYSTEM AT THE DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) BUILDING, PASIG CITY, INCLUDING SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND OTHER RELATED ACCESSORIES, DEVICES AND CONSUMABLES"	
Venue of Bid Opening: 6B/F, O.D. 1, DAP Bldg., San Miguel Avenue, Pasig City	DATE & TIME of Bid Opening: 16 June 2026 at 10:00 AM

PROPOSITOR INFORMATION	COMPANY NAME: RUNR ENTERPRISE AND SERVICES COMPANY
	COMPANY MAILING ADDRESS: UNIT G1 MEGALAND TOWER, #2769 BUENCAMINO ST., BRGY. POBLACION, MAKATI CITY
	COMPANY WEBSITE OR EMAIL ADDRESS: runrenterprises@gmail.com
Bidder's Authorized Representative:	NAME OF THE COMPANY REPRESENTATIVE: MR. KARL LESTER DOMINGO
	POSITION TITLE OF THE COMPANY REPRESENTATIVE: SALES OFFICER

TECHNICAL DOCUMENTS	mark	Evaluation	REMARKS
1) Photocopy of valid PhilGEPS Certificate of Registration with attached: - Photocopy of Registration Certificate from SEC or DTI, or CDA, whichever is applicable - Photocopy 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. Provided that the principal business address shall match with the address indicated in the Class A Eligibility documents. per BDS Clause 10.1, item no. 1.2	TC01	☒ Passed ☐ Failed	PhilGEPS Certificate valid until 07 July 2027, as verified through online. The supporting documents such as SEC Certificate, Mayor's Permit, Tax Clearance, Audited Financial Statement and other licenses are current and updated as verified in the post-qualification documents submitted by RESC.

BAC Resolution No. 062, s.2026	BAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO RUNR ENTERPRISE AND SERVICES COMPANY FOR THE PROJECT: ONE (1) LOT SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF BRAND NEW TWO (2) UNITS PASSENGER ELEVATORS AS REPLACEMENT OF THE EXISTING ELEVATOR SYSTEM AT THE DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) BUILDING, PASIG CITY, INCLUDING SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND OTHER RELATED ACCESSORIES, DEVICES AND CONSUMABLE	Page 9 of 26 pages
-----------------------------------	--	--------------------

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 4 of 21

TECHNICAL DOCUMENTS	mark	Evaluation	REMARKS
• Photocopy of Tax Clearance Certificate for FY2025 issued by the Bureau of Internal Revenue (BIR) in the current year • Photocopy of Audited Financial Statements for FY2025 stamped "received" by the BIR or its duly accredited and authorized institutions			
2) 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: • Certificate of Completion or Final Acceptance, whichever is applicable; or • Any proof of documents to the Final Acceptance of the project (e.g. Official Receipt or Sales Invoice) issued by the project owner.	TC02	☒ Passed ☐ Failed	The submitted SLCC was found to be compliant with the required similar contract. Provided under the Bid Data Sheet (BDS) Clause 5.4 of Section III of the Official Bidding Documents, the project requires the replacement of a passenger elevator serving at least seven (7) stops. The TWG validated, verified and ascertained the project via site visit. The evaluation feedback form was submitted by the end user of the project via email.
3. Statement of <u>ALL ONGOING</u> government and private contracts, including contracts awarded but not yet started, if any.	TC03	☒ Passed ☐ Failed	The TWG validated, verified and ascertained the list of ongoing projects through the evaluation form from the end user of the project and site visit.
4. NFCC Computation	TC04	☒ Passed ☐ Failed	RESC's NFCC is correct and verified. The bidder's computed NFCC amounts to ₱132,401,887.79 which must be equal or higher than the ABC, as required.
5. <i>If applicable</i> , valid <u>Joint Venture Agreement</u> (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	TC05	☒ Passed ☐ Failed ☒ N/A	RESC's is not into JVA.

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 5 of 21

TECHNICAL DOCUMENTS	mark	Evaluation	REMARKS
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 document stating "NOT APPLICABLE".			
6. Bid security in the prescribed form, amount and validity period	TC06	☒ Passed ☐ Failed	RESC submitted a Bid Securing Declaration, consistent and compliant on the prescribed form, and duly signed and notarized on 15 June 2026. The Notary Public was validated the Roll number of lawyers.
7. Compliance with the Technical Specifications	TC07	☒ Passed ☐ Failed	In reference to the submitted post-qualification supporting documents pertaining to the Rope Type. Based on the findings and verification, it is compliant with the approved Technical Specifications.
8. Duly Notarized Omnibus Sworn Statement	TC08	☒ Passed ☐ Failed	Bidder's submitted OSS is duly signed and notarized on 15 June 2026, which is consistent with and compliant with the prescribed form.
9. List of Key Personnel	TC09	☒ Passed ☐ Failed	The Bidder submitted a duly signed list of its key personnel, supported by their respective Curriculum Vitae (CVs). PRC licenses and certificates were validated and verified through online.
9.1. Project Manager		☒ Passed ☐ Failed	
9.2. Project Engineer		☒ Passed ☐ Failed	
9.3. Safety Officer		☒ Passed ☐ Failed	
10. Certificate of Site Inspection		☒ Passed ☐ Failed	Verified the submitted duly signed copy of certificate of site inspection.
END OF TECHNICAL DOCUMENTS			
BAC's Remarks for the Technical Documents:	☒ PASSED ☐ FAILED ☐ FOR RECONSIDERATION		

BAC Resolution No. 062, s.2026	BAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO RUNR ENTERPRISE AND SERVICES COMPANY FOR THE PROJECT: ONE (1) LOT SUPPLY, DELIVERY, DISMANTLING, INSTALLATION AND COMMISSIONING OF BRAND NEW TWO (2) UNITS PASSENGER ELEVATORS AS REPLACEMENT OF THE EXISTING ELEVATOR SYSTEM AT THE DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP) BUILDING, PASIG CITY, INCLUDING SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND OTHER RELATED ACCESSORIES, DEVICES AND CONSUMABLE	Page 11 of 26 pages
-----------------------------------	--	---------------------

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 6 of 21

FINANCIAL DOCUMENTS	mark	Evaluation	REMARKS
1. Duly signed FINANCIAL BID FORM as prescribed in per BDS Clause 11.1, item (a).	FC01	☒ Passed ☐ Failed	Submitted duly signed copy of the Financial Bid Form with a total bid price of ₱12,800,000.00.
2. Duly signed Price Schedule as prescribed in per BDS Clause 11.1, item no. (b).	FC02	☒ Passed ☐ Failed	The Price Schedule is duly signed by the authorized representative and observed no arithmetical corrections.
END OF FINANCIAL DOCUMENTS CHECKLIST			
BAC's Remarks:		☒ PASSED	☐ FAILED
		☐ FOR RECONSIDERATION	

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 7 of 21

Michael H. Benito

LCB SITE VISIT QUESTIONNAIRE (BIDDER'S OFFICE)

REMARKS

A. LEGAL COMPLIANCE

1. SEC/DTI/CDA registration documents

displayed/available ☒

2016 - Owned - 2017 -

2. Valid business permit / Mayor's Permit documents & Plate Number

displayed/available ☒

same address as declared ☒

3. BIR registration and Tax Clearance documents

displayed/available ☒

updated ☒

4. Barangay Clearance, SSS, Pag-Ibig

displayed/available ☐

updated ☐

5. PCAB license (check validity and category) document

displayed/available ☐

updated ☐

not applicable ☐

n/a

6. Company Organizational chart and list of key personnel

displayed/available ☐

updated ☐

7. ISO 9001-2015 Certificate

☐

n/a

8. Office signboard with company name

☒

B. Physical Office Verification

1. Office location is consistent with the bid documents

☒

2. Looks permanent/legitimate office

☒

3. Workspaces, and meeting area present

☒

4. Staff personnel working on-site is consistent with the bid docs

☐

5. Office equipment/furniture are complete

☒

C. Key Personnel & Staff

1. Complete staff (Operations, Design, Administrative)

☐

2. Key Personnel listed in bid docs

☐

Present on site ☐

Deployed in other projects ☒

3. Employment records available for key staff

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 8 of 21

D. Equipment & Resources

1. Proof of owned equipment if any (ongoing projects) ☐ _____
other related equipment ☐ _____
Tools ☐ _____
2. Proof of leased equipment (ongoing projects) ☐ _____
other related equipment ☐ _____
Tools ☐ _____
3. Maintenance records or storage info for equipment ☐ _____
4. Company vehicles, warehouse access (if applicable) ☒ Bulacan Warehouse
1 SUV, 1 Van, 1 motor cycle

E. Financial & Operational Capacity

1. Latest audited financial statements available? ☒ _____
2. Evidence of ongoing and completed projects ☒ _____
3. Bank used for client payments? ☒ Landbank BDO BPI
4. Mode of payment used for payroll? ☒ BPI
5. Staff complete with government mandatorys? ☒ 100 - 50

Name & Signature of Evaluator:

Michael A. Rano

Date:

7/30/26

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 9 of 21



development academy of the philippines

BIDS AND AWARDS COMMITTEE (SO NO. 2026-056)



CLIENT FEEDBACK FORM

Company Name: CITY GOVERNMENT OF MAKATI
Name of Contract: Dismantling, Supply, Delivery and Installation of Two (2) Units Passenger Elevator
Contract Amount: PhP9,662,300.00

EVALUATION ITEM	POINTS
A. Quality of Workmanship (5 pts. max)	3 pts
B. Project Timeliness (5 pts. Max)	4 pts
C. Responsiveness (5 max)	3 pts
D. Budget Control (5 pts. max)	4 pts
E. Post-Completion Support, if applicable (5 pts. max)	3 pts

ACCOMPLISHMENT AS OF 06 JULY 2026

Planned Accomplishment (%):	80%	Actual Accomplishment (%):	85%
-----------------------------	-----	----------------------------	-----

Rating	Quality of Workmanship	Project Timeliness	Responsiveness to Issues	Budget Control	Post-Completion Support
5	100% compliant with plans and specifications; no defects; outstanding quality	All milestones and final completion delivered on schedule	Responds to issues within 24 hours via call or email; proactive issue resolution	Project delivered fully within approved budget	Immediate action on punch-list or repair works; provides complete and timely turnover documents; excellent warranty support
4	81 – 99% compliant; minor defects corrected promptly; very satisfactory quality	Most of milestones and final completion delivered on schedule	Responds and resolves issues within 24 – 48 hours	Delivered with minor (less than 10%) variance from budget	Addresses punch-list or repair works on time; acceptable warranty response
3	71 – 80% compliant; notable defects requiring rework; satisfactory results	Incurred a negative slippage of 5% relative to the planned completion schedule	Responds and resolves issues within 48 – 72 hours	11 – 15% variance from approved budget	Punch-list or repair works commenced within 7 days and completed within 30 days
2	51 – 70% compliant; multiple defects or rework; unsatisfactory results	Incurred a negative slippage of 10% relative to the planned completion schedule	Responds and resolves issues after more than 72 hours	16 – 20% variance from budget	Punch-list or repair works commenced within 30 days and completed within 90 days
1	Less than 50% compliant; major rework; unacceptable quality	Incurred a negative slippage of 15% relative to the planned completion schedule	Unresponsive for several days	More than 20% variance from budget	No punch-list or repair works compliance; no warranty support.

Overall Feedback / Comment on Contractor's Performance:

Date: _____

CRISPIN C. TEJADA
Signature over Printed Name

Designation: OSMAK Monitoring Personnel

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 10 of 21



Development academy of the philippines

BIDS AND AWARDS COMMITTEE (SO NO. 2026-056)



CLIENT FEEDBACK FORM

Company Name: **MAKATI CITY GOVERNMENT**
 Name of Contract: **Water Treatment and Chiller Maintenance Services**
 Contract Amount: **PhP4,274,007.74**

EVALUATION ITEM	POINTS
A. Quality of Workmanship (5 pts. max)	4
B. Project Timeliness (5 pts. Max)	4
C. Responsiveness (5 max)	5
D. Budget Control (5 pts. max)	4
E. Post-Completion Support, if applicable (5 pts. max)	5

ACCOMPLISHMENT AS OF 06 JULY 2026

Planned Accomplishment (%):	Actual Accomplishment (%):
-----------------------------	----------------------------

Rating	Quality of Workmanship	Project Timeliness	Responsiveness to Issues	Budget Control	Post-Completion Support
5	100% compliant with plans and specifications; no defects; outstanding quality	All milestones and final completion delivered on schedule	Responds to issues within 24 hours via call or email; proactive issue resolution	Project delivered fully within approved budget	Immediate action on punch-list or repair works; provides complete and timely turnover documents; excellent warranty support
4	81 – 99% compliant; minor defects corrected promptly; very satisfactory quality	Most of milestones and final completion delivered on schedule	Responds and resolves issues within 24 – 48 hours	Delivered with minor (less than 10%) variance from budget	Addresses punch-list or repair works on time; acceptable warranty response
3	71 – 80% compliant; notable defects requiring rework; satisfactory results	Incurred a negative slippage of 5% relative to the planned completion schedule	Responds and resolves issues within 48 – 72 hours.	11 – 15% variance from approved budget	Punch-list or repair works commenced within 7 days and completed within 30 days
2	51 – 70% compliant; multiple defects or rework; unsatisfactory results	Incurred a negative slippage of 10% relative to the planned completion schedule	Responds and resolves issues after more than 72 hours	16 – 20% variance from budget	Punch-list or repair works commenced within 30 days and completed within 90 days
1	Less than 50% compliant; major rework; unacceptable quality	Incurred a negative slippage of 15% relative to the planned completion schedule	Unresponsive for several days	More than 20% variance from budget.	No punch-list or repair works compliance; no warranty support.

Overall Feedback / Comment on Contractor's Performance:

Evaluated: [REDACTED]

ENGR. JEFFERSON MACAREZ

Signature over Printed Name

Designation: **BSO-PLM**

Date: _____

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 11 of 21



development academy of the philippines

BIDS AND AWARDS COMMITTEE (SO NO. 2026-056)



CLIENT FEEDBACK FORM

Company Name: **MAKATI CITY GOVERNMENT**
Name of Contract: LED Display Maintenance
Contract Amount: PhP989,409.47

EVALUATION ITEM	POINTS
F. Quality of Workmanship (5 pts. max)	5
G. Project Timeliness (5 pts. Max)	4
H. Responsiveness (5 max)	4
I. Budget Control (5 pts. max)	5
J. Post-Completion Support, if applicable (5 pts. max)	5
ACCOMPLISHMENT AS OF 06 JULY 2026	
Planned Accomplishment (%):	Actual Accomplishment (%):

Rating	Quality of Workmanship	Project Timeliness	Responsiveness to Issues	Budget Control	Post-Completion Support
5	100% compliant with plans and specifications; no defects; outstanding quality	All milestones and final completion delivered on schedule	Responds to issues within 24 hours via call or email; proactive issue resolution	Project delivered fully within approved budget	Immediate action on punch-list or repair works; provides complete and timely turnover documents; excellent warranty support
4	81 – 99% compliant; minor defects corrected promptly; very satisfactory quality	Most of milestones and final completion delivered on schedule	Responds and resolves issues within 24 – 48 hours	Delivered with minor (less than 10%) variance from budget	Addresses punch-list or repair works on time; acceptable warranty response
3	71 – 80% compliant; notable defects requiring rework; satisfactory results	Incurred a negative slippage of 5% relative to the planned completion schedule	Responds and resolves issues within 48 – 72 hours.	11 – 15% variance from approved budget	Punch-list or repair works commenced within 7 days and completed within 30 days
2	51 – 70% compliant; multiple defects or rework; unsatisfactory results	Incurred a negative slippage of 10% relative to the planned completion schedule	Responds and resolves issues after more than 72 hours	16 – 20% variance from budget	Punch-list or repair works commenced within 30 days and completed within 90 days
1	Less than 50% compliant; major rework; unacceptable quality	Incurred a negative slippage of 15% relative to the planned completion schedule	Unresponsive for several days	More than 20% variance from budget.	No punch-list or repair works compliance; no warranty support.

Overall Feedback / Comment on Contractor's Performance:

Evaluate

Date: 07/30/26

ENGR. JEFFERSON MARQUEZ
Signature over Printed Name

Designation:

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 12 of 21

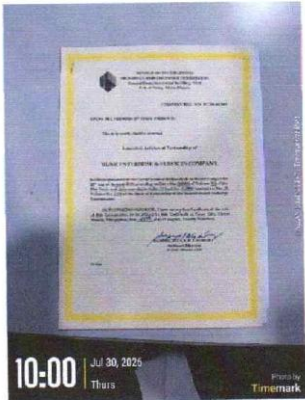
Annex "B"

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	REMARKS
(a) Site Visit at RUNR ENTERPRISE AND SERVICES COMPANY (RESC) Unit G1 Megaland Tower #2769 Buencamino St. Brgy. Poblacion, Makati City	
	RESC Elevator & Escalator Corporation (REEC) Office Building Located @ Unit 2a 2 nd Floor , 1050 Edsa Magallanes, Makati City
	The TWG members with representatives of RESC during the validation and verification of the bidder's legal, technical, and financial documents.

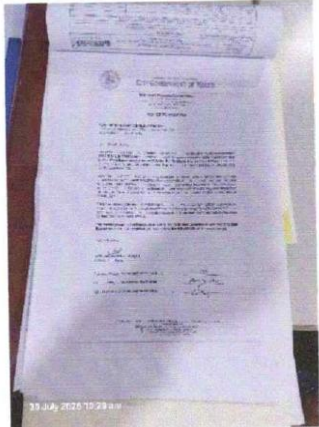
Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 13 of 21

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	REMARKS
	The TWG was assisted by RESC Mr. Rodel Paz (Managing Partner), and personnel from the Administrative and Finance Offices during the meeting held at the office.
	The TWG members with representatives of RESC during the validation and verification of the bidder's legal, technical, and financial documents.
	Posted on wall at the RESC office are government-issued permits, licenses, and certificates.

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 14 of 21

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	REMARKS
	RESC SSS, PhilHealth Registration
	RESC Sec Certificates
	RESC Office Building

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 15 of 21

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	REMARKS
	Office Signage at the entrance office RESC
	Contract of RESC in Makati City
	TWG Validation of original documents submitted by RESC

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 16 of 21

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	REMARKS
	TWG Members with RESC Managing Partner & Representative.
(b) Ocular Inspection RESC's Single Largest Completed Contract	
	Ospital ng Makati Located Sampaguita Street corner Gumamela Street in Barangay Pembo, Makati City
	

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 17 of 21

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	REMARKS
	Fuji Elevator in Ospital ng Makati
	Meeting with Ospital ng Makati end user of the project for the validation of the project with RESC.
	

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 18 of 21

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	REMARKS
 30 July 2026 2:06 pm	TWG Members with End User at Ospital ng Makati
 30 July 2026 2:08 pm	Machine room of for the Elevator Ospital ng Makati
 30 July 2026 2:07 pm	TWG Members inspecting machine room of elevator of Ospital ng Makati

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 19 of 21

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	REMARKS
	Machine Room of Ospital ng Makati
(c) Ocular Inspection on RESC's Ongoing Project	
	❖ RESC Ongoing Contract with Makati City Hall
	

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 20 of 21

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	REMARKS
	TWG Members with End user of the ongoing contract.

Annex "B"- TWG MEMO RE: POST QUALIFICATION..... Page 21 of 21

PHOTOS TAKEN DURING THE OCCULAR / SITE VISIT	
PHOTOS	PHOTOS
(d) Ocular Inspection on RESC's All Ongoing Contracts	
	End user of RESC Ongoing projects @ Makati City
	
	