

NOTICE TO PROCEEDDate: NOV 22 2024**JONNEL R. REGONDOLA**

Proprietor

LIENEL BUILDERS AND SUPPLY

Dalhia Street Imperial Court Subdivision Phase II, Legazpi City

Dear Mr. Regondola:

Please be informed that you may now proceed as the Contractor for the contract entitled VARIOUS WORKS AT DSWD FO V RAWIS - OFFICE with ITB No. IB GOP 2024-DSWD-041 and Contract No. 2024-030 amounting to SIX HUNDRED ELEVEN THOUSAND TWO HUNDRED THIRTY FOUR PESOS AND SIXTY THREE CENTAVOS (P611,234.63), inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, specifications, drawings, Bill of Quantities, and other terms and conditions stipulated in the Contract. Please note that complete delivery of project shall be made within 20 working days from the possession of site. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
<input type="checkbox"/>	Cash or Cashier's / Manager's Check	
<input type="checkbox"/>	Bank Draft/Guarantee or irrevocable letter of credit	
<input checked="" type="checkbox"/>	Surety Bond	30% of the Contract Price/One Hundred Eight-Three Thousand Three Hundred Seventy Pesos and Thirty-Nine Centavos(P183,370.39)

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,


RAULA A. ENOJAS

Assistant Regional Director for Administration

NORMAN S. LAURIO

Regional Director

CONFORME:
JONNEL R. REGONDOLA

Authorized Representative

Date: 11-25-2024

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office V, Legazpi City

PROJECT: **VARIOUS WORKS AT DSWD FO V RAWIS - OFFICE**
IB GOP 2024-DSWD-041

CONTRACT NO.: **2024-030**

CONTRACT AGREEMENT

THIS AGREEMENT made this NOV 22 2024 between DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V of the Philippines, hereinafter called "the Entity", of the one part and LIENEL BUILDERS AND SUPPLY, of Dalhia Street Imperial Court Subdivision Phase II, Legazpi City hereinafter called "Contractor" of the other part;

WHEREAS, the Entity is desirous that the Contractor execute VARIOUS WORKS AT DSWD FO V RAWIS - OFFICE, herein called the Works and the Entity has accepted the Bid for SIX HUNDRED ELEVEN THOUSAND TWO HUNDRED THIRTY FOUR PESOS AND SIXTY THREE CENTAVOS (P611,234.63) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz. :
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of SIX HUNDRED ELEVEN THOUSAND TWO HUNDRED THIRTY FOUR PESOS AND SIXTY THREE CENTAVOS (P611,234.63) or such other sums as may be ascertained, LIENEL BUILDERS AND SUPPLY, agrees to provide, VARIOUS WORKS AT DSWD FO V RAWIS - OFFICE, in accordance with his/her/its Bid;

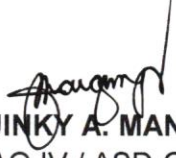
4. The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

NORMAN S. LAURIO
Regional Director


PAULA A. ENOJAS
Assistant Regional Director for Administration


JONNEL R. REGONDOLA
Authorized Signatory


JINKY A. MANGAMPO
AO IV / ASD-OIC Chief



Supplier/Witness

for

for

DEPARTMENT OF SOCIAL
WELFARE AND DEVELOPMENT
FIELD OFFICE V

LIENEL BUILDERS AND SUPPLY

CERTIFIED FUNDS AVAILABLE:


WENDY G. RANCES, CPA
Accountant III

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF CEGAZPI CITY s.s.

NOV 22 2024

BEFORE ME, a Notary Public this _____ day of _____ at CEGAZPI CITY personally appeared **NORMAN S. LAURIO** and **JONNEL R. REGONDOLA** exhibited to me their Competent Evidence of Identity ID No. 05-0002 issued in Quezon City on September 23, 2022 and ID No. FOI-96-033393 issued at leg. City issued on Sept. 22, 2022 respectively. Known to me to be the person who executed the foregoing instrument and acknowledgment to me the same as their free act and that of the principal they represent. This instrument consists of Three (3) pages including the page, on which, the acknowledgment is written.

WITNESS MY HAND AND SEAL on the date and place written.

[Signature]
ATTY. ROBERTO LEONES MADRID
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
IBP NO. 122023 - 12 / 14 / 2023
PTR. No. 7209744 - 01 / 09 / 24
AT LEGAZPI CITY, ALBAY
ROLL OF ATTORNEY'S No. 30786
MCLE NO. V-0017061-MARCH 15, 2016

Doc. No. 740
Page No. 69
Book No. 21
Series No. 2024

NOTICE OF AWARD

Date: NOV 12 2024

JONNEL R. REGONDOLA

Proprietor

LIENEL BUILDERS AND SUPPLY

Dalhia Street Imperial Court Subdivision Phase II, Legazpi City

Dear Mr. Regondola:

This is to notify you that your bid for the VARIOUS WORKS AT DSWD FO V RAWIS - OFFICE with a Contract Price equivalent to SIX HUNDRED ELEVEN THOUSAND TWO HUNDRED THIRTY FOUR PESOS AND SIXTY THREE CENTAVOS (P611,234.63) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the following;

1. Performance Security in the form and amount stipulated in **Section 39 of the RIRR of RA 9184.**
2. Construction Schedule and S-Curve;
3. Manpower Schedule;
4. Construction Methods;
5. Equipment Utilization Schedule;
6. Construction Safety and Health Program Approved by the DOLE;
7. PERT/CPM or other Acceptable Tools Of Project Scheduling;

Failure to provide the above-mentioned requirements shall constitute sufficient grounds for cancellation of the award and forfeiture of the bid security.

Very truly yours,


NORMAN S. LAURIO
Regional Director

Conforme:

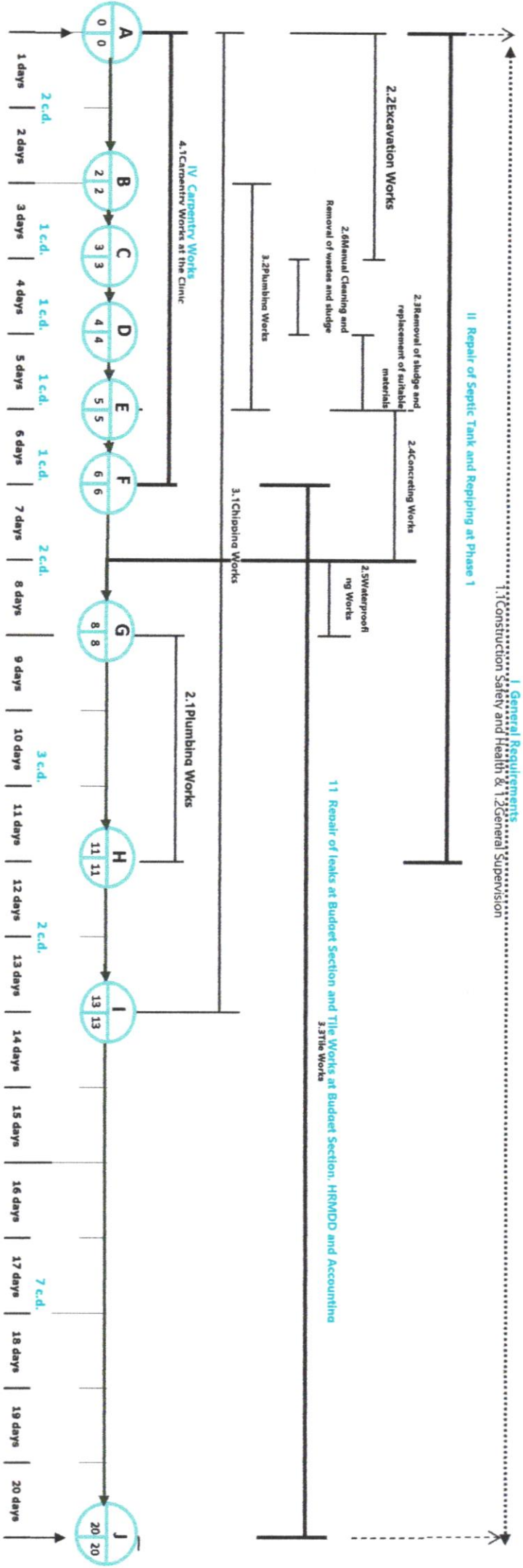
Name of Bidder: JONNEL R. REGONDOLA

Date Received: 11/13/2024

PROJECT EVALUATION REVIEW TECHNIQUE-CRITICAL PATH METHOD

PERT/CPM Contract Duration = 20 c.d.

Project Name: **Various Works at DSWD FO V - Rawik Office**
 Location of the Project: **Regional Government Center Site Rawik | anazni Cihv Alhav**
 Duration: **20 calendar days**



SCOPE OF WORKS

- I General Requirements**
 - 1.1 Construction Safety and Health
 - 1.2 General Supervision
- II Repair of Septic Tank and Repliping at Phase 1**
 - 2.1 Plumbing Works
 - 2.2 Excavation Works
 - 2.3 Removal of sludge and replacement of suitable materials
 - 2.4 Concreting Works
- III General Requirements**
 - 2.5 Waterproofing Works
 - 2.6 Manual Cleaning and Removal of wastes and sludge
- 11 Repair of leaks at Budget Section and Tile Works at Budget Section, HRMDD and Accounting**
 - 3.1 Chipping Works
 - 3.2 Plumbing Works
 - 3.3 Tile Works
- IV Carpentry Works**
 - 4.1 Carpentry Works at the Clinic

EQUIPMENT UTILIZATION SCHEDULE

Project Name: **Various Works at DSWD FO V - Rawis Office**
 Location of the Project: **Regional Government Center Site, Rawis, Legazpi City, Albay**
 Contract Duration: **20 calendar days**

CATEGORY/ EQUIPMENT	Contract Duration = 20 c.d.																			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Electric Grinder	1	1	1	1	1	2	2	2	2	2	2	2	2	2	2	2	1	1	1	1
Chipping Gun	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0
Spray Paint Gun with Air comp.	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0
Circular Saw	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0
Electric Drill	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0
Generator Set	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0
Minor Hand Tools	Enough																			

Submitted by:

JONNEL B. PELONDOLA
 Name and Signature of Bidder's Representative

LIENEL BUILDERS AND SUPPLY
 Name of Bidder

MANAGER
 Position

Nov. 20, 2014
 Date:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Administrative Services Division, BGMS Field Office V

MANPOWER UTILIZATION SCHEDULE

Project Name: **Various Works at DSWD FO V - Rawis Office**
 Location of the Project: **Regional Government Center Site, Rawis, Legazpi City, Albay**
 Contract Duration: **20 calendar days**

CATEGORY/ KEYPERSONNEL	Contract Duration = 20 c.d.																			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Project Manager	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Project Engineer	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Safety Officer	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Foreman	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Skilled Laborer	3	3	3	3	3	9	9	9	9	9	5	5	5	5	5	5	5	5	5	4
Unskilled Laborer	10	10	10	10	10	13	13	13	13	13	9	9	9	9	9	9	9	9	9	4

Submitted by:


JONNEL R. REGONDOLA
 Name and Signature of Bidder's Representative

LIENEL BUILDERS AND SUPPLY
 Name of Bidder

MANAGER
 Position

Date: Nov. 20, 2014

CONSTRUCTION METHOD

Project Name: **Various Works at DSWD FO V - Rawis Office**
Location of the Project: Regional Government Center Site, Rawis, Legazpi City, Albay
Contract Duration: 20 calendar days

After the mobilization of manpower and equipment a temporary field office will be constructed to accommodate the government project engineer and its staff. A field laboratory with the equipment and tools necessary for the conduct of laboratory and fields tests will also provided a space in the field office

This is a **Various Works at DSWD FO V - Rawis Office**

Items of work includes

I General Requirements

- 1.1 Construction Safety and Health
- 1.2 General Supervision

II Repair of Septic Tank and Repiping at Phase 1

- 2.1 Plumbing Works
- 2.2 Excavation Works
- 2.3 Removal of sludge and replacement of suitable materials
- 2.4 Concreting Works
- 2.5 Waterproofing Works
- 2.6 Manual Cleaning and Removal of wastes and sludge

11 Repair of leaks at Budget Section and Tile Works at Budget Section, HRMDD and Accounting

- 3.1 Chipping Works
- 3.2 Plumbing Works
- 3.3 Tile Works

IV Carpentry Works

- 4.1 Carpentry Works at the Clinic

As much as possible a trained first aider shall be assigned at all times on the projects site. Prior to demobilization, an as-built survey shall be conducted to determine the actual quantities accomplished and will serve as the basis for the preparation of as built-plans.

Submitted by:


JONNEL R. REGONDOLA

Name and Signature of Bidder's Representative

MANAGER

Position

LIENEL BUILDERS AND SUPPLY

Name of Bidder

Nov. 20, 2014
Date:

**BIDS AND AWARDS COMMITTEE
RESOLUTION No. 2024-11-005**

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO AWARD THE CONTRACT FOR THE VARIOUS WORKS AT DSWD FO V RAWIS – OFFICE TO LIENEL BUILDERS AND SUPPLY AS THE SOLE ELIGIBLE AND RESPONSIVE BIDDER

WHEREAS, BGMS requested for the **VARIOUS WORKS AT DSWD FO V RAWIS - OFFICE** amounting to **Six Hundred Thirty Thousand Eight Hundred Sixty-Seven Pesos and Eighty-Eight Centavos (P630,867.88)**, hence the said procurement opportunity was posted on PhilGEPS per **IB GOP 2024-DSWD-041**; on the department's website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the request as mentioned above is included in the Annual Procurement Plan (APP) of the Agency for CY 2024;

WHEREAS, Seven "R" Construction and Supply, TRDV Construction and Supply, and OEM Industrial Parts and Construction Services Corp., were present during the scheduled Pre-Bid Conference last **September 19, 2024**, at **1:30 PM**;

WHEREAS, during the deadline for the submission/opening of bids on **October 02, 2024**, at 8:30 AM, only one (1) bid proposal was received by the BAC Secretariat as indicated below. Opening of Bids and examination of the presence or absence of the required eligibility, technical, and financial documents were done using a non-discretionary "pass/fail" criteria having hereunder result:

	LIENEL BUILDERS AND SUPPLY	TRDV CONSTRUCTION AND SUPPLY
REQUIREMENTS		
TECHNICAL COMPONENT ENVELOPE		
(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;	Passed	Passed
(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and	Passed	Passed
(c) *Statement of the Bidder's Single Largest Compl(f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids (50% of the ABC)	Passed	Passed
(d) Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and	Not Applicable	Not Applicable
(e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and	Passed	Passed
f. Organizational chart for the contract to be bid;	Passed	Passed
g. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;	Passed	Passed
h. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and	Passed	Passed
(i) Original duly signed Omnibus Sworn Statement (OSS);	Passed	Passed
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	Passed	Passed
Financial Documents		
(g)The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).	Passed	Passed
Class "B" Documents		

(h) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;	Not Applicable	Not Applicable
or		
(i) 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.	Passed	Passed
FINANCIAL COMPONENT ENVELOPE		
(j) Original of duly signed and accomplished Financial Bid Form; and <i>Other documentary requirements under RA No. 9184</i>	Passed	Passed
(k) Original of duly signed Bid Prices in the Bill of Quantities; and	Passed	Passed
(l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and	Passed	Passed
(m) Cash Flow by Quarter.	Passed	Passed
630,867.88		
BID PRICE	611,234.63	504,694.48
DISCOUNT	0	0
TOTAL	611,234.63	504,694.48
REMARKS		
Eligible (/)	ELIGIBLE	ELIGIBLE
Ineligible (/)		

WHEREAS, after careful evaluation of the bidding documents submitted by TRDV Construction and Supply, it was declared ineligible due to the following deficiencies;

Financial Document;

1. Modifying some items by changing the quantity of item no. 1.2.A and even omitting item no. 2.2.B.4 in the Bill of Quantities submitted versus issued.

- Per Section 32.2.1 of the Revised IRR of RA 9184, "a) *Completeness of the bid. Unless the Instructions to Bidders specifically allow partial bids, bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified...*"

WHEREAS, LIENEL BUILDERS AND SUPPLY is the second lowest calculated Bidder;

WHEREAS, during the detailed bid evaluation LIENEL BUILDERS AND SUPPLY was declared Eligible;

WHEREAS, on October 22, 2024, Typhoon Kristine significantly impacted the Bicol Region leading to a declaration of a State of Calamity;

WHEREAS, a suspension of work in government offices in the Bicol Region was issued from October 22 to 25, 2024, allowing the employees time to address personal matters, ensure their families' safety, and aid in recovery efforts;

WHEREAS, there is a need for thorough verification, validation, and confirmation of all representations made and documents submitted by the Lowest Calculated Bidder (LCB), to ensure that the said bidder possesses the requisite qualifications, technical capacity, and financial stability to perform and complete the project in compliance with the technical specifications and requirements stated in the bid;

WHEREAS, due to the effects of Typhoon Kristine and the resulting calamity, there have been significant disruptions to normal operations which have affected communication lines, transportation, and access to necessary facilities for verification, thus causing reasonable delays in the post-qualification process;

WHEREAS, an extension of additional ten (10) days Post-qualification evaluation period was requested through BAC Resolution No. 2024-10-077 dated October 29, 2024;

BIDS AND AWARDS COMMITTEE (BAC)**RSO 4751 S. 2024**

DSWD-AS-GF-088 | REV 01 | 28 SEPT 2022

WHEREAS, a post-qualification evaluation was conducted on October 29, 2024, by the BAC to LIENEL BUILDERS AND SUPPLY. As per report submitted by the Post-Qualification Team, the said bidder was found responsive as the technical documents submitted such as PhilGEPS registration, Bid Security, and Omnibus Sworn Statement are lawful and valid based on the effectivity date of each document. The required amount of transactions for the completed contract is complied with and surpassed. The Single Largest Completed Contract presented was with DPWH-Albay 2nd DEO for the 21FB0101 Local Infrastructure Program: Const./Rehabilitation of Multi-Purpose Bldg. (Evacuation Center) Phase 2, Daraga, Nat'l. H.SS., Daraga, Albay amounting to P2,970,000.00; Copies of the NOA, NTP, OR, Contract and Certificate of Turn-Over and Completion, and other related documents were presented upon inspection. The post-qualification team noted that the specifications indicated in the bid document were all complied.

WHEREAS, LIENEL BUILDERS AND SUPPLY was assessed as Post-Qualified by the Post-Qualification Team per submitted Post-Qualification Report.

WHEREAS, with the foregoing and after due deliberation, the Bids and Awards Committee resolved to declare the bid of LIENEL BUILDERS AND SUPPLY as Responsive Bid;


NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVES, as it is hereby RESOLVED, to recommend to the HoPE of DSWD FO V to;

- a) To declare **LIENEL BUILDERS AND SUPPLY** as the **Sole Eligible and Responsive Bidder** for the **VARIOUS WORKS AT DSWD FO V RAWIS – OFFICE**;
- b) To recommend the Award of the Contract to **LIENEL BUILDERS AND SUPPLY** as the **Sole Eligible and Responsive Bidder** for the **VARIOUS WORKS AT DSWD FO V RAWIS – OFFICE** amounting to **SIX HUNDRED ELEVEN THOUSAND TWO HUNDRED THIRTY-FOUR PESOS AND SIXTY-THREE CENTAVOS (P611,234.63)**.

Done this 5th of November 2024 in Legazpi City, Philippines.

OB


CLAUDIO A. VILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson




MA. CARMEN T. TAYAM
AO V, Budget Section Head
Vice-Chairperson

JOSEPH L. TESTON
PO III, PPD OIC-Chief
Regular Member

LLYOD DRAZEN B. BAS
SAO, Pantawid Division
Provisional Member



JANET O. GUBOT
AO II, Budget Section
Alternate Member



MELANIE B. GARRIDO
SWO II, Socotech
Provisional - Alternate Member

() Approved () Disapproved



NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity

RAULVA ENCINAS
Assistant Regional Director for Administration

**BIDS AND AWARDS COMMITTEE
 RESOLUTION No. 2024-10-077**
**A RESOLUTION RECOMMENDING TEN (10) DAYS EXTENSION OF POST-QUALIFICATION
 EVALUATION TO THE LOWEST CALCULATED & ELIGIBLE BIDDER FOR THE VARIOUS WORKS AT
 DSWD FO V RAWIS - OFFICE**

WHEREAS, BGMS requested for the **VARIOUS WORKS AT DSWD FO V RAWIS - OFFICE** amounting to **Six Hundred Thirty Thousand Eight Hundred Sixty-Seven Pesos and Eighty-Eight Centavos (P630,867.88)**, hence the said procurement opportunity was posted on PhilGEPS per **IB GOP 2024-DSWD-041**; on the department's website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the request as mentioned above is included in the Annual Procurement Plan (APP) of the Agency for CY 2024;

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	LIENEL BUILDERS AND SUPPLY	TRDV CONSTRUCTION AND SUPPLY
REQUIREMENTS		
TECHNICAL COMPONENT ENVELOPE		
(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;	Passed	Passed
(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and	Passed	Passed
(c) *Statement of the Bidder's Single Largest Compl(f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids (50% of the ABC)	Passed	Passed
(d) Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and	Not Applicable	Not Applicable
(e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and	Passed	Passed
f. Organizational chart for the contract to be bid;	Passed	Passed
g. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;	Passed	Passed

h. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and	Passed	Passed
(i) Original duly signed Omnibus Sworn Statement (OSS);	Passed	Passed
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	Passed	Passed
Financial Documents		
(g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).	Passed	Passed
Class "B" Documents		
(h) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;	Not Applicable	Not Applicable
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FINANCIAL COMPONENT ENVELOPE		
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Other documentary requirements under RA No. 9184		
(k) Original of duly signed Bid Prices in the Bill of Quantities; and	Passed	Passed
(l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and	Passed	Passed
(m) Cash Flow by Quarter.	Passed	Passed
630,867.88		
BID PRICE	611,234.63	504,694.48
DISCOUNT	0	0
TOTAL	611,234.63	504,694.48
REMARKS		
Eligible (I)	ELIGIBLE	ELIGIBLE
Ineligible (I)		

WHEREAS, after careful evaluation of the bidding documents submitted by TRDV Construction and Supply, it was declared ineligible due to the following deficiencies;

Financial Document;

1. Modifying some items by changing the quantity of item no. 1.2.A and even omitting item no. 2.2.B.4 in the Bill of Quantities submitted versus issued.

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WHEREAS, during the detailed bid evaluation **LIENEL BUILDERS AND SUPPLY** was declared Eligible;

WHEREAS, on October 22, 2024, Typhoon Kristine significantly impacted the Bicol Region leading to a declaration of a State of Calamity;

WHEREAS, a suspension of work in government offices in the Bicol Region was issued from October 22 to 25, 2024, allowing the employees time to address personal matters, ensure their families' safety, and aid in recovery efforts;

WHEREAS, there is a need for thorough verification, validation, and confirmation of all representations made and documents submitted by the Lowest Calculated Bidder (LCB), to ensure that the said bidder possesses the requisite qualifications, technical capacity, and financial stability to perform and complete the project in compliance with the technical specifications and requirements stated in the bid;

WHEREAS, due to the effects of Typhoon Kristine and the resulting calamity, there have been significant disruptions to normal operations which have affected communication lines, transportation, and access to necessary facilities for verification, thus causing reasonable delays in the post-qualification process;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVES, as it is hereby RESOLVED, to recommend to the HoPE of DSWD FO V to;

- a) a) To recommend a **Ten (10) Days Extension of the Post Qualification Evaluation** of the Lowest Calculated Bidder;

Done this 29th of October 2024 in Legazpi City, Philippines.

CLAUDIO A. VILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson

ON LEAVE
MA. CARMEN T. TAYAM
AO V, Budget Section Head
Vice-Chairperson

JOSEPH L. TESTON
PO III, PPD OIC-Chief
Regular Member

LLYOD DRAZEN B. BAS
SAO, Pantawid Division
Provisional Member

JANET O. GUBOT
AO II, Budget Section
Alternate Member

MELANIE B. GARRIDO
SWO II, Socotech
Provisional - Alternate Member

() Approved () Disapproved

NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity