



BAC Resolution No.025, Series of 2023

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT TO WORKSWELL ENTERPRISES, INC.

BIDDING NO.:	TITLE/DESCRIPTION:
IB23-406611-02	Category per RA9184: <input checked="" type="checkbox"/> GOODS <input type="checkbox"/> INFRA/WORKS <input type="checkbox"/> CONSULTING
APPROVED BUDGET CEILING (ABC):	"FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY"
P4,000,000.⁰⁰	
BUDGET UTILIZATION SLIP NO.:	
PP23050882	

01: WHEREAS, on 21 July 2023 (Fri), the Bids and Awards Committee 2 (BAC2), through the BAC Secretariat, posted an Invitation to Bid¹ at PhilGEPS Website, DAP Website, DAP-Pasig conspicuous places, and Facebook Page of the BAC Secretariat, sent Invitation to five (5) Observers, and directly invited twenty-eight (28) Prospective Bidders, through email, to participate in the Competitive Bidding for the Project;

02: WHEREAS, among the 28 Prospective Bidders who were directly invited, only six (6) Prospective Bidders sent their Letter of Intent through email, namely: [1] Workswell Enterprises Inc., [2] Design Excellence Home & Office System Co., [3] Dargo Design Component Builders Corporation, [4] AMBAC Construction Services, [5] Infinite Quality Designs Center Inc., and [6] Ergo Contracts Phils., Inc.;

03: WHEREAS, on 10 August 2023 (Thu), the Pre-Bid Conference was conducted through online meeting via Google Meet Platform through the meeting link: meet.google.com/nzn-wzei-buy, wherein seven (7) Prospective Bidders attended namely: [1] Workswell Enterprises Inc., [2] Design Excellence Home & Office System Co., [3] Dargo Design Component Builders Corporation, [4] AMBAC Construction Services, [5] Infinite Quality Designs Center Inc., [6] Ergo Contracts Phils., Inc., and [7] Orientech Construction & Development Corp.;

04: WHEREAS, among the Prospective Bidders who attended the Pre-Bid Conference, only two (2) bought the Official Bidding Documents (OBD), namely:

01. AMBAC Construction Services; and
02. Workswell Enterprises, Inc.

05: WHEREAS, on 05 September 2023 (Tue), the Submission and Opening of electronic Bids was conducted via Google Meet Platform, through the meeting link: meet.google.com/yov-ytwj-wqh, the BAC Secretariat informed the BAC that

among the two (2) Bidders who bought the OBD, only one (1) uploaded its e-Bid, Workswell Enterprises, Inc. (WEI) at the designated BidMS site last September 4, 2023, 3:50PM;

06: WHEREAS, during the Opening of e-Bids, WEI was represented by its Project Engineer, Mr. Eric Estrada, as evidenced by the submitted Letter of Authorization². The BAC was assisted by the TWG Chairperson Engr. Vener V. Maderaje (Engr. VVMaderaje) to examine the submitted documents;

07: WHEREAS, for the Eligibility and Technical Documents, WEI provided its password: "94680" and the BAC Secretariat proceeded to open the secured folders. The BAC initially declared the Eligibility Documents marked as "E01" to "E04" as "PASSED subject to further Bid Evaluation and Post-Qualification", and the Technical Documents marked as "T01" to "T07" as "PASSED subject to further Bid Evaluation and Post-Qualification";

08: WHEREAS, for the Financial Documents, WEI provided its password: "48960". The BAC Secretariat proceeded to open the secured folders. The BAC initially declared financial documents marked as "F01" to "F02" as "PASSED subject to further Bid Evaluation and Post-Qualification" with a Financial Bid Amount of **TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED EIGHTY PESOS (₱2,681,680.00)**, which was below the declared Approved Budget for the Contract;

09: WHEREAS, the Summary³ of WEI's e-Bid was as follows:

Particulars	WORKSWELL ENTERPRISES, INC.
01: ELIGIBILITY	PASSED
02: TECHNICAL	PASSED
03: FINANCIAL	PASSED
04: TOTAL AMOUNT OF BID	₱2,681,680.00

10: WHEREAS, on 06 September 2023 (Wed), the Technical Working Group (TWG) conducted the Bid Evaluation for the financial documents submitted by WEI;

11: WHEREAS, on the same date, the TWG, through the BAC Secretariat, furnished a Memorandum addressed to the BAC recommending WEI⁴ to be declared as Single Calculated Bid (SCB), which the BAC approved;

12: WHEREAS, on 07 September 2023 (Thu), the BAC Secretariat furnished WEI, through its email address, the Notice of SCB⁵;



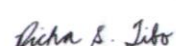
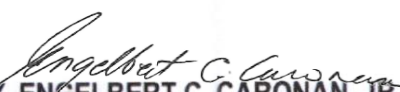
² Annex "B" – Letter of Authorization of WEI

³ Annex "C" – Bid Document Checklist during the Submission and Opening of Bids

⁴ Annex "D" – TWG Memorandum Result of Bid Evaluation dated 06 September 2023

- 13: WHEREAS**, on 14 September 2023 (Thu), the TWG conducted the Post-Qualification for WEI and did an item-by-item assessment on the checklist items rated as "PASSED" during the Submission and Opening of Bids;
- 14: WHEREAS**, on 18 September 2023 (Mon), the TWG conducted the Site Visit as part of the post qualification at WEI's office located at MOA Complex, Pasay City and Warehouse and Fabrication Facilities at Pasig City, and TSL CONTAINER LINE PHILIPPINES, INC. as one of declared Single Largest Completed Contract (SLCC). During the Site Visit, the TWG verified, validated, and ascertained the eligibility document under "E01" and confirmed the actual office, storage/warehouse facility and fabrication area;
- 15: WHEREAS**, on 20 September 2023 (Wed), a TWG Memorandum⁶ dated 19 September 2023, from the TWG Chairperson was submitted, through the BAC Secretariat, recommending for WEI as the Single Calculated and Responsive Bid for the BAC's adoption and approval;
- 16: NOW, THEREFORE**, be it RESOLVED, as it is hereby RESOLVED;
01. That the bid submitted by **WORKSWELL ENTERPRISES, INC.** be declared as the **SINGLE CALCULATED AND RESPONSIVE BID** in consideration of its total bid amount of **TWO MILLION SIX HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED EIGHTY PESOS (₱2,681,680.00)**;
 02. That, a Notice of Single Calculated and Responsive Bid be issued to **WORKSWELL ENTERPRISES, INC.**;
 03. That, we, the members of the Bids & Awards Committee 2, *as per Special Order No. 2023-047*, recommend to the *President & Chief Executive Officer* the approval of this BAC Resolution; and,
 04. That, a Notice of Award (**NOA**) be issued to **WORKSWELL ENTERPRISES, INC.** upon approval of this BAC Resolution.

RESOLVED on this date, 22 September 2023 (Fri).

Concurred by the BIDS & AWARDS COMMITTEE (SO-2023-047)		
 EDNA CARINA M. PANGANIBAN BAC Alternate Member 1	 GLORIA B. LIM BAC Alternate Member 2	 PAG-ASA L. DUGELIO BAC Alternate Member 3
 JENIFER GAYLE G. FLORES BAC End-User's Representative	 <small>Digitally signed by Tibo Richa De Los Santos Date: 2023.09.25 16:55:21 +08'00'</small> RICHA S. TIBO BAC Vice-Chairperson	 ALAN S. CAJES BAC Chairperson
Approved by:		
 ATTY. ENGELBERT C. CARONAN, JR., MNSA President and Chief Executive Officer, DAP		

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7/21/23, 8:14 AM

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PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Home

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 9964806
Procuring Entity: DEVELOPMENT ACADEMY OF THE PHILIPPINES
Title: "FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY"
Area of Delivery: Metro Manila

Solicitation Number:	IB23-400611-02	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	0
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Fixtures	Date Published	21/07/2023
Approved Budget for the Contract:	PHP 4,000,000.00	Last Updated / Time	21/07/2023 00:00 AM
Delivery Period:	90 Day/s	Closing Date / Time	05/09/2023 10:00 AM
Client Agency:			
Contact Person:	MARIET RIZ BRADECINA Documenter, BAC Secretariat San Miguel Ave., Pasig City Metro Manila Philippines 1600 63-63-631-0921 macedam@dap.edu.ph		

Description

INVITATION TO BID

FOR

"FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY"

per Invitation to Bid No.: IB23-400611-02

1. The Development Academy of the Philippines (DAP), through the Corporate Operating Budget (COB) for FY 2023 intends to apply the sum of FOUR MILLION PESOS (P4,000,000.00) being the Approved Budget for the Contract (ABC) under the contract for "FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY" per Invitation to Bid No.: IB23-400611-02.

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The DAP now invites bids for the above Project. Delivery of the Goods is required within 90 calendar days after the receipt of the Notice to Proceed. Bidders should have completed, within a 5-year period, at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC; and that the largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2018 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9164.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of

Annex "A" re Invitation to Bid ...p2 of 2

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- a country the laws or regulations of which grant similar rights or privileges to Filipino citizens; pursuant to RA 5183.
4. The Prospective Bidders may obtain further information about the Bid Documents thru this email dapbacsec@dap.edu.ph from Monday to Friday, 9:00AM to 4:30PM.
 5. A complete set of Official Bidding Documents (OBD) may be bought by Interested Bidders from 23 July 2023 (Fri) to 01 September 2023 (Fri) from 09:00AM to 04:30PM of the non-refundable applicable fee for the Bidding Documents, and pursuant to the latest Guidelines issued by the GPPB, the cost for the Official Bidding Documents is FOUR THOUSAND PESOS (P4,000.00).
It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPs) and the website of the DAP. In order for bidders to participate, they shall pay the cost of the OBD, three (3) days before the scheduled Submission and Opening of Bids.
 6. Interested bidders must make payment to:
Account Name: Development Academy of the Philippines
Account Number: 0671-0105-80
Bank: Landbank of the Philippines
Branch of Account: Pasig Capitol Branch
A copy of proof of payment must be emailed to DAP's Finance Department at: cashtreasury@dap.edu.ph for the issuance of Official Receipt (OR) and copy furnish BAC Secretariat, which will provide assistance to the On-line Bidder for the creation of "bids account" and dedicated site in the bidms.dap.edu.ph.
 7. The DAP will hold a Pre-Bid Conference on 10 August 2023 (Thu) 10:00AM via Google Meet Platform which shall be opened to all interested Bidders upon formal request through the BAC Secretariat. Requests shall be coursed through email at dapbacsec@dap.edu.ph and an invitation link will then be provided to at most three (3) email addresses per On-line Bidder.
 8. In compliance with GPPB Resolutions Nos. 09-2020 and 12-2020, all electronic-Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat, through the designated bidms.dap.edu.ph secured account on or before 05 September 2023 (Tue) and not later than 9:30AM. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
 9. Bid opening shall be on 05 September 2023 (Tue) at 10:00AM via Google Meet Platform. Electronic-bids will be opened in the presence of the bidders' authorized representative/s who are authorized to attend the proceedings, as evidenced by the Bidders' Notarized Letter of Authorization. LATE BIDS SHALL NOT BE ACCEPTED.
 10. 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.
 11. For further information, please refer to:
RODEL DV. CASTILLO
Division Chief, BAC Secretariat Division
Development Academy of the Philippines
GF DAP Bldg., San Miguel Avenue, Pasig City 1600
P.O. Box 12788 Ortigas Center, Pasig City 1606 Philippines
Telephone No. : (032) 8531-0921 loc. 133
BAC Secretariat email : dapbacsec@dap.edu.ph
Website address : <http://www.dap.edu.ph>
 12. You may visit the following websites:
For downloading of Official Bidding Documents: <https://www.dap.edu.ph/invitation-to-bid/>
For online bid submission: <http://bidms.dap.edu.ph/page/>

Pre-bid Conference

Date	Time	Venue
10/08/2023	10:00:00 AM	via googlemeet platform

Created by MARJET RIZ BRADECINA
Date Created 30/07/2023

The PhilGEPs team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPs only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Annex "B" re Letter of Authorization for WEI ...p1 of 4

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REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF PASIG CITY S.S.

DATE: September 1, 2023

LETTER OF AUTHORIZATION (LOA)
and
COMPLIANCE WITH REQUIRED electronic-FILES

TO WHOM IT MAY CONCERN:

This is to certify that the below named personnel is/are authorized to attend, decide, accept and affix his/her signature to attest the validity of Workswell Enterprises Inc.'s bid for the Project: "FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY" per IB23-406611-02 scheduled on **05 September 2023 (Tue)** for and on behalf of the undersigned Bidder, to wit:

N	NAME OF THE AUTHORIZED REPRESENTATIVE	POSITION TITLE
1	John Christian Sy	Owner
2	Karen Brigit Sy	Secretary
3	Eric Estrada	Project Engineer

This is to further certify that the submitted password protected zip file folder contains Eligibility & Technical and Financial Documents. The e-files that can be found in the said password protected zip file folder are the faithful electronic copies of the submitted requirements.

The Bidder certifies that all of the electronic files with suffix **Workswell Enterprises Inc.** had been diligently and carefully examined;

The Bidder ensures that each secured folders was inspected, and the files enumerated here below were saved;

Annex "B" re Letter of Authorization for WEI ...p2 of 4

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The electronic files that can be found are the following:

	FILENAME	Filetype
N	<p>INSTRUCTIONS: * The structure of the "final-filename" followed the file structures below. The first 3 characters of the filename refers to the document-tag.</p> <p>* 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.</p> <p>* The suffix "<BidderName>" was replaced by the Company Name of the Bidder.</p>	
01	LOA_XXX=signed_Letter_of_Authorization=<BidderName>	Pdf, or jpg, or word
	<p>INSTRUCTIONS: The duly adjusted, filled-out, printed, and signed LOA <u>should be placed prior to the Opening of the secured 2a-file bid</u>. The LOA can be read without opening any part of the submitted bid.</p>	
	I. Technical Components (Class A Documents)	
02	E01_XXX=PhilGEPS_Registration=<BidderName>	pdf or jpg
03	E02_XXX=EXCEL_All_Ongoing_Contracts=<BidderName>	EXCEL
	E02_XXX=IMAGE_All_Ongoing_Contracts=<BidderName>	pdf or jpg
04	E03_XXX=Single_Largest_Completed_Contract=<BidderName>	EXCEL
	E03_XXX=Single_Largest_Completed_Contract=<BidderName>	pdf or jpg
05	E04_XXX=Bid_Security=<BidderName>	pdf or jpg
06	T01_XXX=Company_Profile=<BidderName>	pdf or jpg
07	T02_XXX=Technical_Specifications=<BidderName>	pdf or jpg
08	T03_XXX=Omnibus_Sworn_Statement=<BidderName>	pdf or jpg
09	T04_XXX=Audited_Financial_Statement=<BidderName>	pdf or jpg
10	T05_XXX= NFCC_computation=<BidderName>	pdf or jpg
11	T06_XXX=Certificate of Site Inspection=<BidderName>	pdf or jpg
	Technical Components (Class B Documents)	
11	T07_XXX=VAL/D_Joint_Venture_Agreement=<BidderName>	pdf or jpg
	<p>INSTRUCTIONS: If the Bidder will not have any joint venture agreement (JVA) with any juridical entity/ies, 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.</p>	
	II. Financial Components	


Annex "B" re Letter of Authorization for WEI ...p3 of 4




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12	F01_XXX=FINANCIAL_BID_FORM=<BidderName>	pdf or jpg
13	F02_XXX= PRICE_SCHEDULE=<BidderName>	pdf or jpg

This is to also finally certify that Workswell Enterprises Inc. fully understood and agreed that non-compliance to any statement of this authorization can be ground or basis for disqualification once the DAP-BAC declares that submittal failed due to non-compliance.

This certification is being issued for whatever legal purpose it may serve.

CERTIFIED BY:	
SIGNATURE:	
BIDDER NAME:	John Christian Sy
POSITION: <small>(BIDDER'S PRESIDENT/CEO/ HEAD OF THE COMPANY/ CORPORATE SECRETARY/ ANY HIGHER OFFICER DEEMED AUTHORIZED PERSON/PERSON IN AUTHORITY)</small>	Owner/President
<small>IN THE EVENT OF DISPUTE (DAP) THE BAC MAY OPT TO CALL THE AUTHORITY OF THE PERSON-IN- AUTHORITY TO VALIDATE, COMPLETE AND ASSIGN/ISSUE AUTHORIZATION</small>	
CONTACT NUMBER/S:	8736-5051/09397759888
<small>NOTE: ANY SIGNATURE OTHER THAN BIDDER'S PRESIDENT/CEO/ HEAD OF THE COMPANY/ CORPORATE SECRETARY/ ANY HIGHER OFFICER DEEMED AUTHORIZED PERSON CONSIDERED NON- RESPONSIVE</small>	
DATE SIGNED:	September 1, 2023

SPECIMEN SIGNATURE/S OF AUTHORIZED REP/S	
SIGNATURE 1	
NAME & POSITION TITLE OF THE AUTHORIZED REP 1	John Christian Sy/Owner
SIGNATURE 2	
NAME & POSITION TITLE OF THE AUTHORIZED REP 2	Karen Brigit Sy/Secretary
SIGNATURE 3	
NAME & POSITION TITLE OF THE AUTHORIZED REP 3	Eric Estrada/Project Engineer

Annex "B" re Letter of Authorization for WEI ...p4 of 4

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ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this 1st day of September 2023 at *City of Pasay*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No.02-8-13-SC). Affiant/s exhibited to me his/her *Drivers License and Passport ID*, with his/her photograph and signature appearing thereon, with 1st ID No. N04-07-021979 issued on 8/13/2019 at *City of Manila* and 2nd ID No. P2428516A issued on 03/22/2017 at *City of Manila*.

Witness my hand and seal this 1st day of September 2023.

Signature of the NOTARY PUBLIC

NAME OF THE NOTARY PUBLIC

Serial No. of Commission
Notary Public for

...until

PTR No. (date & place issued)

IBP No. (date & place issued)

ML
ATTY. ELENA MELITA L. CHICA-LLEDO
NOTARY PUBLIC - *PSA/9/23*
UNIT 719 TOWER E, SEA RESIDENCES NOA, PASAY CITY
PTR NO. 6056361 / 01-03-2023 / PASAY CITY
ROLL NO. 28100 IBP LIFETIME NO. 06732 CAM. SUR CHAPTER - *JUNE 16, 2016*
MCLE NO. VB-9029531 APRIL 14, 2028
COMMISSION NO. 23-06 EXPIRES ON DEC. 31, 2026

Doc. No. *AS*
Page No. *98*
Book No. *77*
Series of *2023*

Annex "C" re Checklist of M=WEL's submitted e-bid ...p1 of 4

Section VIII. Checklist of Technical and Financial Documents

Bid Document CHECKLIST – Technical (Including Eligibility)

01. All submissions of the Bidder must clearly indicate the paper the document number. For example, photocopy of valid PhilGEPS registration papers (i.e., 5pcs) of "Bidder Corporation", **Technical Component** should be marked "E01-1", "E01-2", "E01-3", "E01-4" and "E01-5" OR "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 will not be appropriate
03. At any stage of the procurement process, a proposal may still be declared "not eligible" if the contents/substance of the document is missing, or its found inappropriate or does not comply with the given requirements for this transaction.

Bidding No.	IB23-406611-02	Total ABC:	P4,000,000.00
Particulars:	"FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING , PASIG CITY"		
Venue of Bid Opening	Via Google Meet Platform	DATE & TIME of Bid Opening	September 5, 2023 (Tue) at 10:00AM

BIDDER'S INFORMATION	COMPANY NAME:	WORKSWELL ENTERPRISES, INC.
	COMPANY HEAD OFFICE MAILING ADDRESS:	164 H.V. Dela Costa Street, Makati City
	COMPANY WEBSITE OR EMAIL ADDRESS:	marketing15.workswell@gmail.com
Representative attending the Bidding:	NAME OF THE COMPANY REPRESENTATIVE:	Engr. Eric Estrada
	POSITION TITLE OF THE COMPANY REPRESENTATIVE:	Project Engineer
JV Info:	IS THE BIDDER INTO A JOINT VENTURE AGREEMENT WITH ANOTHER ENTITY/IES: NO	

Technical Component Envelope



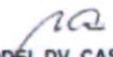
DAP DOES NOT ALLOW ANY BIDDER from any country outside the Philippines.

Class "A" Documents	mark	As Checked
Legal Documents		
1) Valid PhilGEPS Certificate of Registration (Platinum Membership), with the current, updated, and clear copy of the documents as follows, per BDS Clause 10.1, Item no. 1.	E01	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed
<input type="checkbox"/> Clear and readable Photocopy of Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI), or Cooperative		

Annex "C" re Checklist of M=WEL's submitted e-bid ...p2 of 4

<p>Development Authority (CDA), whichever is applicable;</p> <ul style="list-style-type: none"> ❑ Clear and readable Photocopy of valid Mayor's/Business Permit or its Equivalent Document; ❑ Clear and readable Photocopy of Tax Clearance Certificate for FY2022 issued by the Bureau of Internal Revenue (BIR); ❑ Clear and readable Photocopy of Audited Financial Statements for FY2021 and FY2022 stamped "received" by the BIR or its duly accredited and authorized institutions. 		
<p>2) 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, per BDS Clause 10.1, Item no. 2.;</p>	E02	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed
<p>3) Statement of the bidder's SLCC at least two (2) completed similar contracts and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC; and that the largest of these similar contracts must be equivalent to at least twenty-five (25%) of the ABC, pursuant to the exception provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents per BDS Clause 10.1, Item no. 3.;</p>	E03	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed
<p>4) 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, per BDS Clause 10.1, Item no. 4.;</p>	E04	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed
Technical Documents	mark	As Checked
<p>5) Company Profile inclusive of:</p> <ul style="list-style-type: none"> • Company Officers • Company Address • All Completed Projects within the last 5 years 	T01	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed
<p>6) Conformity with the Technical Specifications, which may include fabrication drawings, material board, mock-ups, production/delivery schedule, and/or after- sales/parts, if applicable as per BDS Clause 10.1, Item no. 5.;</p>	T02	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed
<p>7) Original duly signed Omnibus Sworn Statement (OSS); and 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, per BDS Clause 10.1, Item no. 6. ;</p>	T03	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed

Annex "C" re Checklist of M=WEL's submitted e-bid ...p3 of 4

8) The Supplier's Audited Financial Statements (AFS), showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, or in accordance to the Revenue Memorandum Circular 49-2020 re: Providing Additional Options in the Acceptance and Processing of the Filed 2019 Income Tax Returns and Its Required Attachments and Providing Guidelines Thereon for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission, per BDS Clause 10.1, Item no. 7;	T04	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed
9) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, per BDS Clause 10.1, Item no. 8; and	T05	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed
10) Certificate of Site Inspection duly signed by TWG-End-user representative or TWG Chairperson or the End-User, per BDS Clause 10.1, Item no. 9;	T06	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed
Class "B" Documents		
11) 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, per BDS Clause 10.1, Item no. 11.	T07	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed <input checked="" type="checkbox"/> N/A
BAC's Evaluation on the submitted TECHNICAL COMPONENT:		PASSED
END OF TECHNICAL COMPONENT CHECKLIST		
BAC's Remarks:	<input checked="" type="checkbox"/> ELIGIBLE	<input type="checkbox"/> INELIGIBLE
FOR RECONSIDERATION		
CHECKED BY:  ENGR. VENER V. MADERAJE TWG Chairperson	NOTED BY:  ALAN S. CAJES BAC Chairperson	DOCUMENTS RECEIVED BY:  RODEL DV. CASTILLO Division Chief, BAC Secretariat Division

Annex "C" re Checklist of M=WEI's submitted e-bid ...p4 of 4

Checklist No.2 FINANCIAL DOCUMENTS

01. All submissions of the Bidder must clearly indicate the paper the document number. For example, Financial Component (i.e., 4pcs) should be marked **F01-1**, **F01-2**, **F01-3**, **F01-4**.
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
03. At any stage of the procurement process, a proposal may still be declared "not eligible" if the contents/substance of the document is missing, or its found inappropriate or does not comply with the given requirements for this transaction.

Bidding No.	IB23-406611-02	Total ABC	P4,000,000.00
Particulars:	"FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY"		
Venue of Bid Opening	Via Google Meet Platform	DATE & TIME of Bid Opening	September 5, 2023 (Tue) at 10:00AM

BIDDER'S INFORMATION	COMPANY NAME:	WORKSWELL ENTERPRISES, INC.
	COMPANY HEAD OFFICE MAILING ADDRESS:	164 H.V. Dela Costa Street, Makati City
	COMPANY WEBSITE OR EMAIL ADDRESS:	marketing15.workswell@gmail.com
	Representative attending the Bidding:	NAME OF THE COMPANY REPRESENTATIVE: Engr. Eric Estrada POSITION/TITLE OF THE COMPANY REPRESENTATIVE: Project Engineer
JV Info:	IS THE BIDDER INTO JOINT VENTURE AGREEMENT WITH ANOTHER ENTITIES? NO	

II Financial Component Envelope

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

FINANCIAL DOCUMENTS	mark	As Checked
1) Original of duly signed and accomplished Financial Bid Form, per BDS Clause 11.1.	F01	✓ Passed <input type="checkbox"/> Failed
2) Original of duly signed and accomplished Price Schedule(s), per BDS Clause 11.1.	F02	✓ Passed <input type="checkbox"/> Failed

BAC's Evaluation on the submitted Financial Component:	PASSED BID AMOUNT: 2,681,680.00
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END OF FINANCIAL DOCUMENTS CHECKLIST

BAC's Remarks:	<input checked="" type="checkbox"/> ELIGIBLE	<input type="checkbox"/> INELIGIBLE	<input type="checkbox"/> FOR RECONSIDERATION
CHECKED BY:	NOTED BY:	DOCUMENTS RECEIVED BY:	
 ENGR. VENER V. MADERAJE TWG Chairperson	 ALAN S. CAJES BAC-Chairperson	 RODEL DV. CASTILLO Division Chief, BAC Secretariat Division	

Annex "D" re TWG Memo re: Result of Bid Evaluation dtd. 06Sept2023...p1 of 3



development academy of the philippines
BIDS & AWARDS COMMITTEE (SO No.2023-047)

MEMORANDUM:

FOR: ALAN S. CAJES
Chairperson, Bids and Award Committee 2 (BAC 2)

FROM: CHAIRPERSON, TECHNICAL WORKING GROUP (TWG)

**SUBJECT: "FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT
SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S)
FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP
MAIN BUILDING, PASIG CITY"**

DATE: 06 September 2023 (Wednesday)

1. This has reference to the result of the detailed bid evaluation for Project: **"FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY"** 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 BID EVALUATION:** As prescribed by RA9184, the BAC-TWG evaluated, decided and finalized its recommendation. Participated in the BAC-TWG discussion were: Noel V. Pelle (member), Mark Rex Jayson T. Atole (member), Kevin B. Sambrano (member), Christian Joseph S. Devera (member), Ar. Michael Rey S. Avecilla (member), Michael H. Ramos (member), Rose Ann P. Santiago (TWG End User Representative), Michael L. Vicedo (TWG Vice Chairperson), and the undersigned (TWG Chairperson). Also present were from the BAC Secretariat, namely: DC. Rodel DV. Castillo, Mariet Riz M. Bradecina, Jesserie Ann P. Tagle, Lea A. Udtohan, and Frederick A. Delizo.
3. **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 e-Bids submitted by **WORKSWELL ENTERPRISES, INC.** The evaluation was made on 06 September 2023 (Wednesday) using the following procedures:
 - a) 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

Annex "D" re TWG Memo re: Result of Bid Evaluation dtd. 06Sept2023...p2 of 3

Financial Bid Form & Price Schedule to determine the completeness of the bids and possible arithmetical corrections;

- c) Discussions/deliberations over the key/important points noted by each member 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.
4. Based on the conducted detailed evaluation of the bid for the **"FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY"** by **WORKSWELL ENTERPRISES, INC.**, using non-discretionary criteria.
 5. 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 **WORKSWELL ENTERPRISES, INC.**
 6. Given the results of the detailed bid evaluation for **"FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY"** made by the BAC-TWG on the financial components, the BAC-TWG recommends **WORKSWELL ENTERPRISES, INC.** be declared as responsive and Single Calculated Bid (SCB).
 7. The **WORKSWELL ENTERPRISES, INC.** is eligible for Post-Qualification. Thank you.


ENGR. VENER V. MADERAJE

Annex "D" re TWG Memo re: Result of Bid Evaluation dtd. 06Sept2023...p3 of 3

**SUMMARY OF THE DETAILED EVALUATION OF THE FINANCIAL COMPONENT
OF THE BIDS FOR "FABRICATION, ACQUISITION AND INSTALLATION OF ONE
(1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S)
FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN
BUILDING, PASIG CITY"**

A. FINANCIAL BID FORM			
As per Form 1: Financial Bid Form	WORKSWELL ENTERPRISES, INC.		
	Reference Section in the 2016 Revised IRR of RA9184		
	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 Amount	Bid Complete	No Correction	No Discrepancy
	P2,681,680.00		

B. PRICE SCHEDULE			
As per Form 2: Bill of Quantities	WORKSWELL ENTERPRISES, INC.		
	Reference Section in the 2016 Revised IRR of RA9184		
	Sec.32.2.1a (Completeness of the Bid)	Sec.32.2.1b (Arithmetical Corrections)	32.2.3b (Total Price)
WORKSWELL ENTERPRISES, INC.	Bid Complete	No Correction	P2,681,680.00
GRAND TOTAL AMOUNT	P2,681,680.00		

Annex "E" re Notice of SCB ...p 1 of 2



development academy of the philippines
BIDS & AWARDS COMMITTEE (ISO No. 2023-047)

07 September 2023

Mr. JOHN CHRISTIAN SY
Owner / President
WORKSWELL ENTERPRISES, INC.
164 H.V. Dela Costa Street, Makati City
Email: marketing15.workswell@gmail.com

Through: **ENGR. ERIC ESTRADA**
Project Engineer

NOTICE of SINGLE CALCULATED BID

PROJECT NAME: "FABRICATION, ACQUISITION AND
INSTALLATION OF ONE (1) LOT SUPPLY
OF DESIGN FIT-OUT, FURNISHING AND
FIXTURES (DFOFF'S) FOR THE CENTER
FOR STRATEGIC FUTURES AT FLOOR 2A
IN DAP MAIN BUILDING, PASIG CITY"

IB No.: IB23-406611-02 | ABC of P4,000,000.⁰⁰

Dear **Mr. Sy**,

Greetings from the Academy!

In connection with your submitted electronic bids (e-bids) for the above-mentioned Project, we would like to inform you that **WORKSWELL ENTERPRISES, INC.** is declared as the **SINGLE CALCULATED BID (SCB)** and eligible for the conduct of the Post Qualification.

The submitted e-bids will now undergo the Post Qualification Stage upon the submission of the following within five (5) calendar days from the receipt of this notice:

No.	Documents	References
1.	Photocopy of 2021 & 2022 Income/Business Tax Return (ITR) duly filed through 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.	Section II Instruction to Bidders, item number 20, page 16 of the Official Bidding Documents.
2.	Photocopy of Latest Quarterly Value-Added Tax Returns for 2021 & 2022 (Quarterly	

Annex "E" re Notice of SCB ...p 2 of 2

	Value-Added Tax Form No. 2550-Q), per Revenue Regulations 3-2005.	
3.	The original file of the Notarized Bid Security or Bid Securing Declaration.	GPPB Resolution No. 16-2020, dated 16 September 2020
4.	The original file of the Notarized Omnibus Sworn Statement.	
5.	Two (2) copies of Ring-bound Eligibility, Technical, and Financial Documents (as submitted during the Submission and Opening)	

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 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 **10:00 AM of September 13, 2023 (Monday)**.

Thank you.

For the Bids and Awards Committee,


ALAN S. CAJÉS

Chairperson, Bids and Awards Committee 2

Received by:  John Christian L. Sy

Designation: President

Date: Sept 11, 2023

Annex "F" re TWG Chairperson Memorandum dated 19 September 2023...p 1 of 9



development academy of the philippines
BIDS & AWARDS COMMITTEE (SO NO. 2023-047 DATED 16 MAY 2023)

MEMORANDUM

FOR: ALAN S. CAJES
Chairperson, Bids and Award Committee 2 (BAC 2)

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

SUBJECT: RESULTS OF THE POST-QUALIFICATION OF E-BIDS BY WORKSWELL ENTERPRISES, INC. FOR THE PROJECT: "FABRICATION, ACQUISITION AND INSTALLATION OF ONE (1) LOT SUPPLY OF DESIGN FIT-OUT, FURNISHING AND FIXTURES (DFOFF'S) FOR THE CENTER FOR STRATEGIC FUTURES AT FLOOR 2A IN DAP MAIN BUILDING, PASIG CITY"

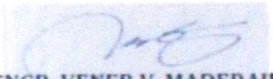
DATE: 19 September 2023 (Tuesday)

1. This has reference to the post-qualification assessment made by the BAC-TWG on the e-bids submitted by **WORKSWELL ENTERPRISES, INC.** which was declared as the Single Calculated Bid (SCB) last 07 September 2023, after the conduct of the Post Qualification process for the above-mentioned project.
2. The BAC-TWG conducted the post-qualification assessment on **September 14 to 18, 2023**. Processes observed were the following:
 - a.) The TWG members critically and thoroughly validated, verified and ascertained the compliance of the technical, including 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 e-bid;
 - 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; 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: Michael L. Vicedo (Vice Chairperson), Noel V. Pelle (member), Mark Rex Jayson T. Atole (member), Kevin B. Sambrano (member), Ar. John Michael Elritz D. Gallo (member), Christian Joseph S. Devera (member), Ar. Michael Rey S. Avecilla (member), Michael H. Ramos (member), Rose Ann P. Santiago (TWG End User Representative), Ar. Ma. Lisa V. Santos (TWG Technical Consultant) and the undersigned (TWG Chairperson). Also

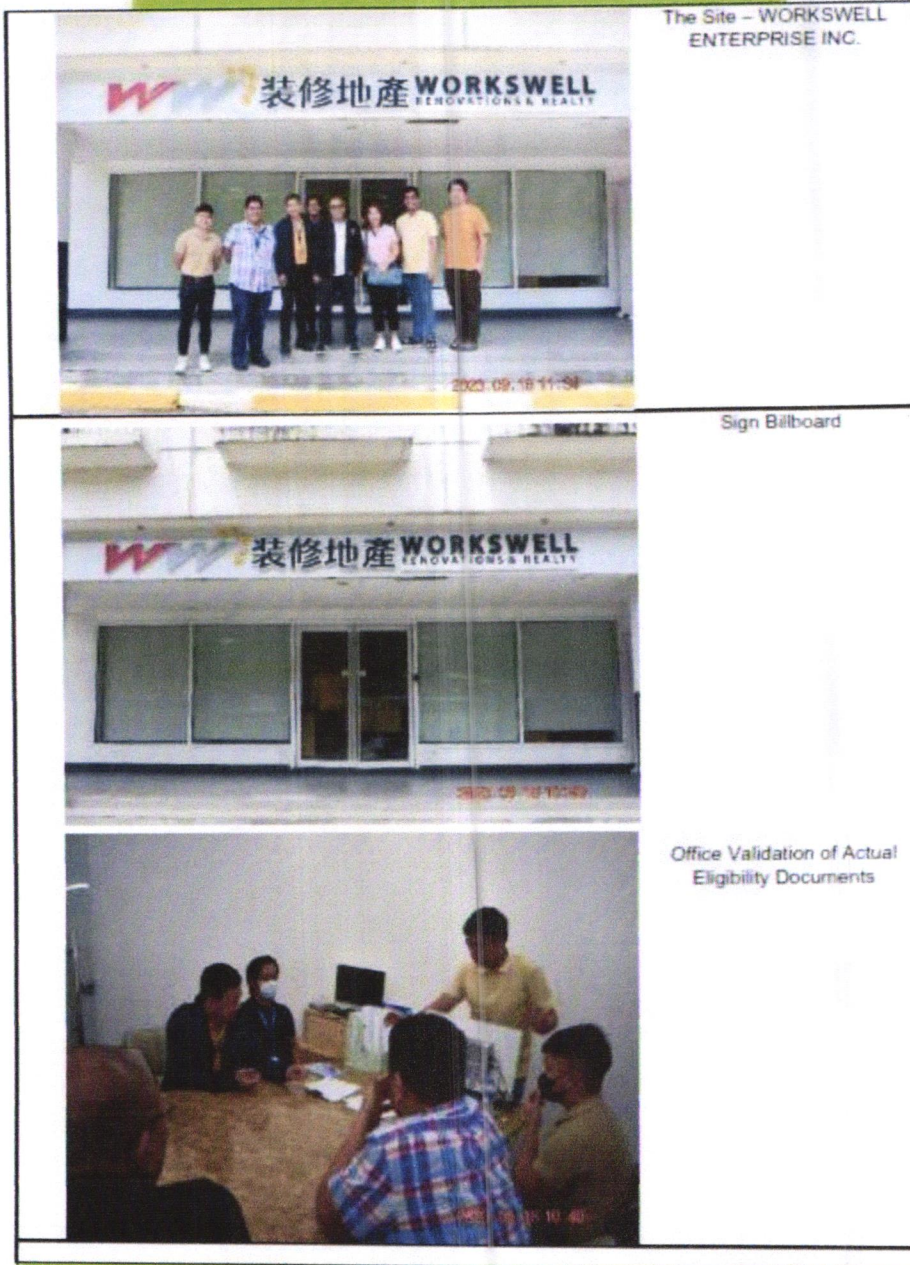
Annex "F" re TWG Chairperson Memorandum dated 19 September 2023...p 2 of 9

present were the members of the BAC Secretariat, namely: DC. Rodel DV. Castillo, Mariet Riz M. Bradecina, Jesserie Ann Tagle, Ermilando V. Moratalla, Jr., Lea A. Udtohan and Frederick A. Delizo.

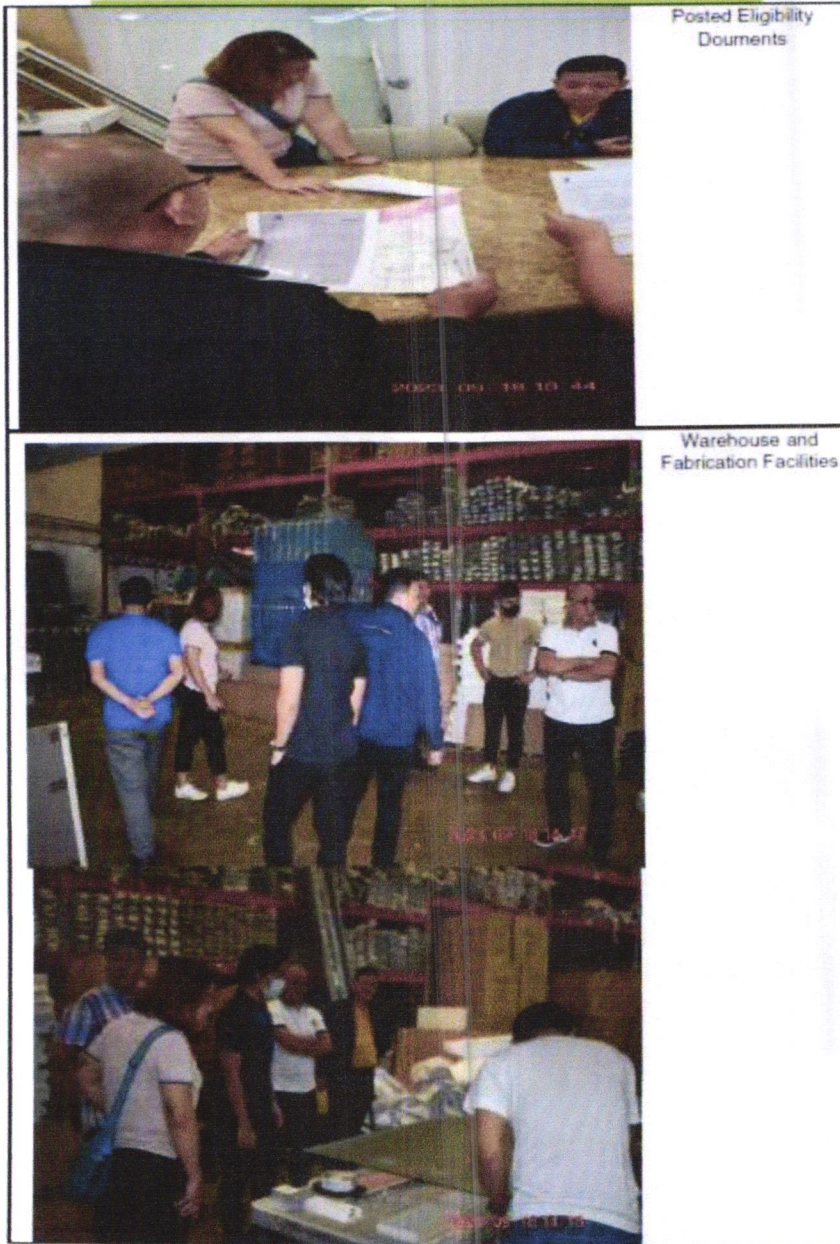
4. The TWG also conducted the ocular visit to **WORKSWELL ENTERPRISES, INC** Office at MOA Complex, Pasay City and Warehouse and Fabrication Facilities at Pasig, City, and **TSL CONTAINER LINE PHILIPPINES, INC** one of declared Single Largest Completed Contract (SLCC) under E03 last 18 September 2023 to validate, ascertain and verified the actual documents under Eligibility Documents please refer to the photos captured during inspection, below are some observations during the ocular visit:
 - Verified, Validated and Ascertained the eligibility documents under E01; and,
 - Workswell has office, storage and warehouse facilities with fabrication area.
5. Upon thorough and critical examination, the BAC-TWG found out that the submitted technical component including the eligibility and financial component **WORKSWELL ENTERPRISES, INC.** is **COMPLIANT** with reference to the Documentary Requirement Checklist as required by the Bids and Awards Committee.
6. In view of this, the BAC-TWG recommends that the e-bids submitted by **WORKSWELL ENTERPRISES, INC.** be declared as the **SINGLE CALCULATED AND RESPONSIVE BID (SCRB)** based on the eligibility, technical and financial requirements of the project. Kindly refer to the assessment summary in the attached Documentary Requirement Checklist.
7. For your approval and/or next instructions.


ENGR. VENER V. MADERA

Annex "F" re TWG Chairperson Memorandum dated 19 September 2023...p 3 of 9



Annex "F" re TWG Chairperson Memorandum dated 19 September 2023...p 4 of 9



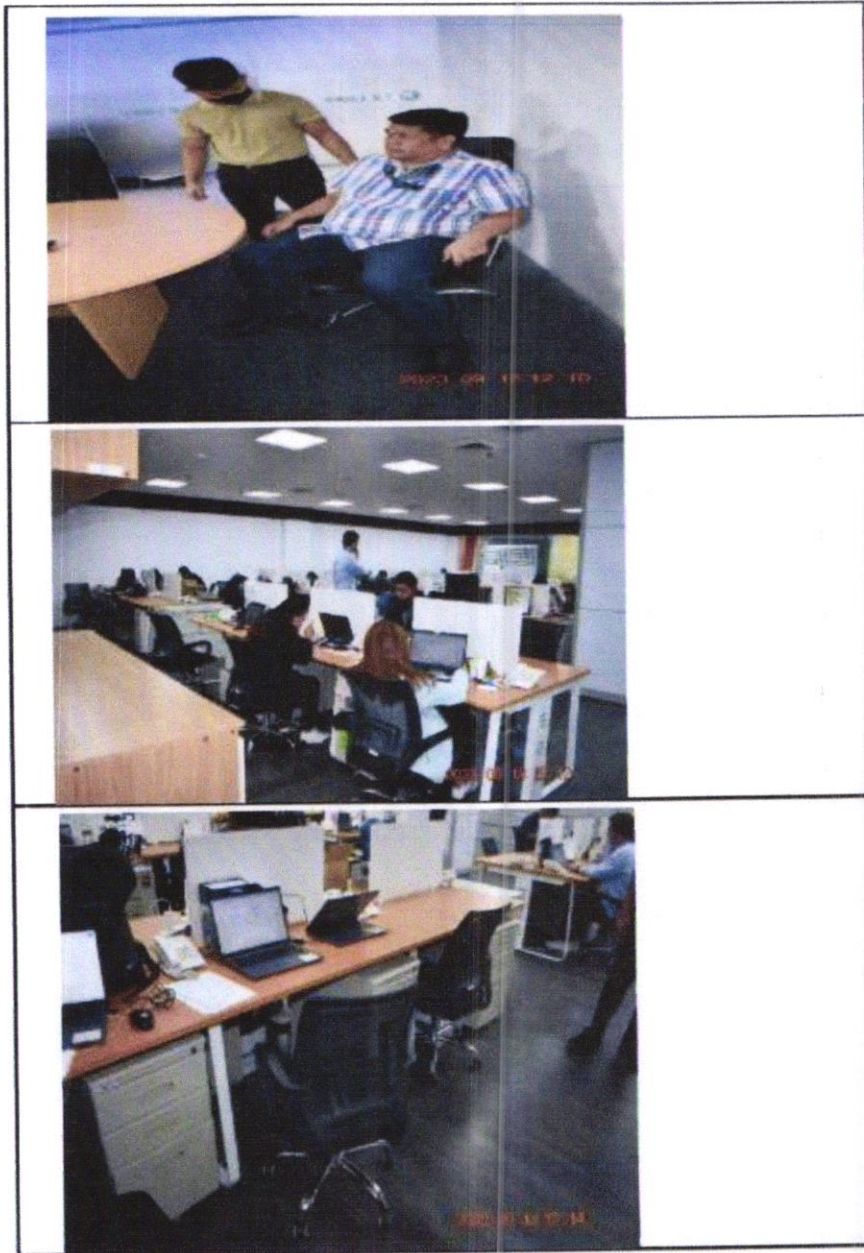
Posted Eligibility
Documents

Warehouse and
Fabrication Facilities

Annex "F" re TWG Chairperson Memorandum dated 19 September 2023...p 5 of 9



Annex "F" re TWG Chairperson Memorandum dated 19 September 2023...p 6 of 9



Annex "F" re TWG Chairperson Memorandum dated 19 September 2023...p 7 of 9

Section VIII. Checklist of Technical and Financial Documents

Bid Document CHECKLIST – Technical (Including Eligibility)

Technical Component Envelope

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

Class "A" Documents	mark	As Checked during SOeB	TWG Recommendation
<p>Legal Documents</p> <p>1) Valid PhilGEPS Certificate of Registration (Platinum Membership), with the current, updated, and clear copy of the documents as follows, per BDS Clause 10.1, item no. 1.</p> <ul style="list-style-type: none"> ↳ Clear and readable Photocopy of Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI), or Cooperative Development Authority (CDA), whichever is applicable; ↳ Clear and readable Photocopy of valid Mayor's/Business Permit or its Equivalent Document; ↳ Clear and readable Photocopy of Tax Clearance Certificate for FY2022 issued by the Bureau of Internal Revenue (BIR); ↳ Clear and readable Photocopy of Audited Financial Statements for FY2021 and FY2022 stamped "received" by the BIR or its duly accredited and authorized institutions. 	E01	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	<p>PASSED</p> <p>PhilGEPS Certificate of Registration verified through PhilGEPS Website.</p>
<p>2) 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, per BDS Clause 10.1, item no. 2.</p>	E02	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED
<p>3) Statement of the bidder's SLCC at least two (2) completed similar contracts and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC; and that the largest of these similar contracts must be equivalent to at least twenty-five (25%) of the ABC. pursuant to the exception provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the</p>	E03	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED

Annex "F" re TWG Chairperson Memorandum dated 19 September 2023...p 8 of 9

relevant period as provided in the Bidding Documents per BDS Clause 10.1, item no. 3 ;			
4) 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, per BDS Clause 10.1, item no. 4 ;	E04	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED
Technical Documents	mark	As Checked during SOeB	TWG Recommendation
5) Company Profile inclusive of: <ul style="list-style-type: none"> • Company Officers • Company Address • All Completed Projects within the last 5 years 	T01	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED
6) Conformity with the Technical Specifications, which may include fabrication drawings, material board, mock-ups, production/delivery schedule, and/or after- sales/parts, if applicable as per BDS Clause 10.1, item no. 5 .	T02	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED
7) Original duly signed Omnibus Sworn Statement (OSS); and 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, per BDS Clause 10.1, item no. 6. ;	T03	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED
8) The Supplier's Audited Financial Statements (AFS), showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, or in accordance to the Revenue Memorandum Circular 49-2020 re: Providing Additional Options in the Acceptance and Processing of the Filed 2019 Income Tax Returns and Its Required Attachments and Providing Guidelines Thereon for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission, per BDS Clause 10.1, item no. 7 ;	T04	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED
9) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or a	T05	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED

Annex "F" re TWG Chairperson Memorandum dated 19 September 2023...p 9 of 9

committed Line of Credit from a Universal <u>or</u> Commercial Bank in lieu of its NFCC computation, per BDS Clause 10.1, item no. 8 ; and			With Arithmetical Correction on the NFCC Computation: P41,402,232.20
10) Certificate of Site Inspection duly signed by TWG-End-user representative or TWG Chairperson or the End-User, per BDS Clause 10.1, item no. 9 ;	T06	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED
Class "B" Documents			
11) 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, per BDS Clause 10.1, item no. 11 .	T07	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed <input checked="" type="checkbox"/> N/A	PASSED

Checklist No.2 FINANCIAL DOCUMENTS

Financial Component Envelope

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

FINANCIAL DOCUMENTS	mark	As Checked	TWG Recommendation
a. Original of duly signed and accomplished Financial Bid Form, per BDS Clause 11.1 .	F01	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED Bid Amount: 2,681,680.00
b. Original of duly signed and accomplished Price Schedule(s), per BDS Clause 11.1 .	F02	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	PASSED
TWG's Evaluation on the submitted Eligibility, Technical and Financial Component:		PASSED	

END OF ELIGIBILITY, TECHNICAL AND FINANCIAL DOCUMENTS CHECKLIST