

PROJECT NAME:
CONTRACT REFERENCE NUMBER (CRN):
BID OPENING DATE & TIME:
APPROVED BUDGET FOR THE CONTRACT (ABC):
CALENDAR DAYS:

IMPROVEMENT OF ADMIN BUILDING @ NC SCIENCE HS

| | |
|----------------|------|
| 008348-2022-06 | |
| 12/21/22 | 10AM |
| 1,664,500.00 | |
| 75 | |

ABSTRACT OF BID OPENING

[1] The following bids were received by the bid submission deadline set and were publicly opened and read.

| | 5A | 5B | 5C | 5D | 5E |
|--|---------------|--------------|--------------|--------------|---------------|
| TECHNICAL COMPONENT - LEGAL DOCUMENTS | | | | | |
| [a] Valid PHILGEPS registration Platinum certificate (all pages) or | ✓ | ✓ | ✓ | ✓ | ✗ |
| [b] SEC Registration Certificate (Corp), DTI for sole proprietorship, CDA for cooperatives or its equivalent document | ✓ | ✓ | ✓ | ✓ | ✗ |
| [c] Mayor's or business permit of principal place of business, or equivalent document | ✓ | ✓ | ✓ | ✓ | ✗ |
| [d] Tax Clearance, BIR reviewed and approved | ✓ | ✓ | ✓ | ✓ | ✗ |
| TECHNICAL COMPONENT - TECHNICAL DOCUMENTS | | | | | |
| [e] Statement of all ongoing govt and private contracts, including contracts awarded but not yet started | ✓ | ✓ | ✓ | ✓ | ✗ |
| [f] Bidder's Single Largest Completed Contract (SLCC) | ✓ | ✓ | ✓ | ✓ | ✗ |
| [g] PCAB License | ✓ | ✓ | ✓ | ✓ | ✗ |
| [h] Bid Security | ✓ | ✓ | ✓ | ✓ | ✗ |
| [i] Organizational Chart | ✓ | ✓ | ✓ | ✓ | ✗ |
| [j] List of Key Personnel | ✓ | ✓ | ✓ | ✓ | ✗ |
| List of Major Equipment | ✓ | ✓ | ✓ | ✓ | ✗ |
| [k] Original duly signed Omnibus Sworn Statement (OSS), original Notarized Secretary Certificate (Corp), original SPA (JV) | ✓ | ✓ | ✓ | ✓ | ✗ |
| TECHNICAL COMPONENT - FINANCIAL DOCUMENTS | | | | | |
| [l] BIR stamped "received" audited financial statements | ✓ | ✓ | ✓ | ✓ | ✗ |
| [m] NFCC | ✗ | ✓ | ✓ | ✓ | ✗ |
| [n] Duly signed JVA, if applicable | NA | NA | NA | NA | ✗ |
| [o] Certification (for foreign bidder) | NA | NA | NA | NA | ✗ |
| [p] DTI Certification (preference as Domestic Bidder or Entity) | NA | NA | NA | NA | ✗ |
| FINANCIAL COMPONENT | | | | | |
| [a] Financial Bid Form | NON-COMPLYING | COMPLYING | COMPLYING | COMPLYING | NON-COMPLYING |
| [b] Price Schedule/BOQ | ✗ | ✓ | ✓ | ✓ | ✗ |
| [c] Detailed Estimates | ✗ | ✓ | ✓ | ✓ | ✗ |
| [d] Bid Amount | ✗ | 1,660,500.00 | 1,647,974.75 | 1,662,023.00 | ✗ |
| [e] Cash Flow by Quarter | ✗ | ✓ | ✓ | ✓ | ✗ |
| NOTES | | | | | |

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[1] The following bids were received by the bid submission deadline set and were publicly opened and read.

| | 5A | 5B | 5C | 5D | 5E |
|-------------------------------|------------------------|---------------------|-----------------------|-------------|--|
| | NFCC UNSIGNED | | | | WRONG ENVELOPE SYSTEM (TECH AND FIN DOCUMENTS NOT SEPARATED) |
| BID SECURITY | BSD | BSD | BSD | BSD | BSD |
| FINDINGS | FAILED | PASSED | PASSED | PASSED | FAILED |
| DISCOUNTS OFFERED | NA | NA | NA | NA | NA |
| NAME OF BIDDER/REPRESENTATIVE | S&RV CONST. | MGPRS CONST. | NOLCAST CONST. | SBCE | JAMVAZ BUILDERS |
| DATE/TIME RECEIVED | 12/21/22 | 12/21/22 | 12/21/22 | 12/21/22 | 12/21/22 |
| RECEIVED BY | S. SERVINO | S. SERVINO | S. SERVINO | S. SERVINO | S. SERVINO |

Note: [A] Any discounts offered should be recorded. [B] Indicate deficiencies, if applicable.

[2] The following bidders' representatives attended the public opening of bids and a copy of the attendance sheet is attached as an annexure of this record.

| | NAME | DESIGNATION | BIDDER REPRESENTED |
|----|-------------------|-------------|-----------------------------------|
| 1 | NOEL ALMENDRAL | | A44 CONSTRUCTION |
| 2 | MARICEL BOBIS | | PBL BUILDERS AND SUPPLY |
| 3 | GINA VILLANUEVA | | AJFT CONSTRUCTION AND SUPPLY |
| 4 | SUSAN VELASCO | | S&RV CONSTRUCTION AND SUPPLY |
| 5 | R.A. PRESTON | | J-MARBELA CONSTRUCTION AND SUPPLY |
| 6 | AGUSTIN CRUZ | | JAMVAZ BUILDERS AND SUPPLY |
| 7 | ANTONIO COMPUESTO | | AMO |
| 8 | GEMMA LABORDO | | AMO |
| 9 | RENATO BECHAYDA | | RENBEE CONSTRUCTION |
| 10 | SHAZEL SENCIDA | | RENBEE CONSTRUCTION |
| 11 | MILA PENILLA | | MRP MERCHANDISING |
| 12 | M.G. SILVA-NETTO | | AMO |
| 13 | | | |
| 14 | | | |
| 15 | | | |

[3] Matters transpiring during the opening of bids. [Any modifications, bid withdrawals, complaints received, and clarifications made or announced by BAC should be recorded].

[4] Reading and signing of bids ended at **5PM**.

BAC Signature:

| | | | |
|----------|---------------|--------|--------|
| Chairman | Vice-Chairman | Member | Member |
| | Member | Member | Member |