



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2021-80

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a Public Bidding for the Project, "Preventive Maintenance of Fire Systems," with an Approved Budget for the Contract of P2,300,000.00 through the authorized appropriations under the FY 2022 General Appropriations Act (GAA), as reflected in the Indicative Annual Procurement Plan, FY 2022;

WHEREAS, for the purpose of early procurement authorized under Section 7.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the proposed budget under the FY 2022 National Expenditure Program was used as basis;

WHEREAS, on November 26, 2021, the Invitation to Bid for the Project was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website, the DBM website, the official DBM Facebook page, and all DBM bulletin boards;

WHEREAS, four (4) prospective bidders, namely: (i) Rael Industrial and Safety Enterprise (Rael); (ii) Aequus Enterprise (Aequus); (iii) Asisi Systems Corporation; and (iv) Multi-Fold Links, Inc., responded to the said Invitation and attended the Pre-bid Conference via videoconferencing on December 3, 2021;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on December 10, 2021 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on December 17, 2021, two (2) bidders submitted their bids, namely: (i) Aequus; and (ii) Rael;

WHEREAS, after preliminary examination of the bids, the DBM-BAC, using non-discretionary "pass/fail" criteria, determined the submissions of all bidders as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

WHEREAS, after evaluation of the financial components of the bids, the bids were ranked based on the total calculated bid prices to identify the Lowest Calculated Bid, as follows:

1. Rael	-	P2,000,000.00
2. Aequus	-	P2,228,752.00

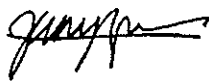
WHEREAS, the DBM-BAC accordingly declared the submission of Rael as the Lowest Calculated Bid in the amount of P2,000,000.00;

WHEREAS, after verification, validation, and ascertainment of all statements made and documents submitted by Rael, using non-discretionary criteria, as stated in the Bidding Documents, it was determined that the submission of Rael passed all the criteria for post-qualification.

NOW, THEREFORE, for and in consideration of the foregoing premises, the DBM-BAC **RESOLVED**, as it is hereby **RESOLVED**, the following:

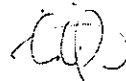
1. To declare the bid of Rael Industrial and Safety Enterprise for the Project, "Preventive Maintenance of Fire Systems," in the amount of P2,000,000.00 as the Lowest Calculated and Responsive Bid, in accordance with Section 34.4 of the 2016 Revised IRR of RA No. 9184;
2. To recommend to the DBM Secretary, as the Head of the Procuring Entity, that the contract for the Project be awarded to Rael Industrial and Safety Enterprise in the above-mentioned amount, in accordance with Section 37.1.1 of the same IRR;
3. To notify all other bidders, in writing, of the DBM-BAC's recommendation within three (3) calendar days from the issuance of the resolution recommending award of the contract, pursuant to Section 37.1.1 of the same IRR; and
4. To issue the Notice of Award to Rael Industrial and Safety Enterprise upon approval and effectivity of the FY 2022 GAA, pursuant to Section 7.6 of the same IRR.

ADOPTED, this 28th day of December 2021 at the Department of Budget and Management, General Solano St., San Miguel, Manila.



Digitally signed by Juan
Emmanuel M. Reyes

JUAN EMMANUEL M. REYES
End-user Representative



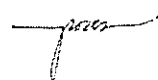
Digitally signed
by Virgilio A.
Umpacan Jr.

VIRGILIO A. UMPACAN JR.
B.U.D.G.E.T. Representative



Digitally signed by
Dante B. De Chavez

DANTE B. DE CHAVEZ
Member



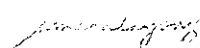
Digitally signed by
Rowel D. Escalante

ROWEL D. ESCALANTE
Member



Digitally
signed by
Ryan S. Lita

RYAN S. LITA
Member



Digitally signed by
Andrea Celene M.
Magtalas

ANDREA CELENE M. MAGTALAS
Vice Chairperson

on approved leave
JANET B. ABUEL
Chairperson

Approved
 Disapproved



TINA ROSE MARIE L. CANDA
Undersecretary and Officer-in-Charge

Date: _____



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

JAN 07 2022

NOTICE OF AWARD

ENGR. CYRUS G. TRIMOR

Rael Industrial and Safety Enterprise
3F Delos Reyes, Zone Gemini
Suarez, Iligan City

Dear **Engr. Trimor**:

We are pleased to inform you that the contract for the Project, "Preventive Maintenance of Fire Systems," is hereby awarded to Rael Industrial and Safety Enterprise in the amount of P2,000,000.00.

In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


TINA ROSE MARIE L. CANDA
Undersecretary and Officer-in-Charge



Received by: *Cyrus G. Trimor*
Date: *January 13, 2022*



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

02 FEB 2022

ENGR. CYRUS G. TRIMOR

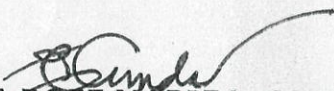
Rael Industrial and Safety Enterprise
3F Delos Reyes, Zone Gemini
Suarez, Iligan City

Dear **Engr. Trimor:**

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Preventive Maintenance of Fire Systems," shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (The Government Procurement Reform Act).

Thank you and God Bless.

Very truly yours,


TINA ROSE MARIE L. CANDIA
Undersecretary and Officer-in-Charge



I acknowledge receipt and acceptance of this Notice on MARCH 15, 2022

Name of Authorized Representative: CYRUS G. TRIMOR

Signature: _____

CONTRACT No. 2022-17
PREVENTIVE MAINTENANCE OF FIRE SYSTEMS

CONTRACT AGREEMENT

THIS AGREEMENT made this _____ day of _____ 20____ between the **DEPARTMENT OF BUDGET AND MANAGEMENT** of the Philippines (hereinafter called "the Entity") of the one part and **RAEL INDUSTRIAL AND SAFETY ENTERPRISE** of Iligan City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Preventive Maintenance of Fire Systems, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Pesos (P2,000,000.00) (hereinafter called "the Contract Price").


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 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:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. 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 Two Million Pesos (P2,000,000.00) or such other sums as may be ascertained, **RAEL INDUSTRIAL AND SAFETY ENTERPRISE** agrees to deliver the Preventive Maintenance of Fire Systems in accordance with its Bid.
4. The **DEPARTMENT OF BUDGET AND MANAGEMENT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
6. In compliance with item 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020 (Directing Strict Compliance By All Agencies and Instrumentalities of the Executive Department with Transparency, Accountability and Good Governance Policies and Measures in the Procurement Process), the DBM shall publish in its official website and social media platform the following post-award information:
 - (a) Project name;
 - (b) Approved budget for the contract;
 - (c) Contract period;
 - (d) Name of the winning bidder and its official business address;
 - (e) Amount of contract awarded;
 - (f) Date of award and acceptance; and
 - (g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

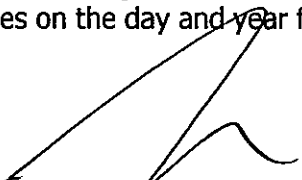
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


TINA ROSE MARIE L. CANDA
Undersecretary and Officer-in-Charge



for:

**DEPARTMENT OF BUDGET
AND MANAGEMENT**


CYRUS G. TRIMOR
Authorized Representative

for:

**RAEL INDUSTRIAL AND SAFETY
ENTERPRISE**

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this 02 day of February, 2022 personally appeared the following:

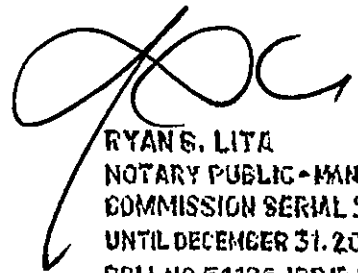
NAME	VALID ID	VALID UNTIL
TINA ROSE MARIE L. CANDA	DBM ID No. <u>0290</u>	
CYRUS G. TRIMOR	PRC REG.-NO. <u>0066862</u>	<u>DECEMBER 19, 2024</u>

known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the Preventive Maintenance of Fire Systems was signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL this ____ day of FEB 02 2022, 2022.

Doc. No 42 ;
Page No 10 ;
Book No 1 ;
Series of 2022.



RYAN G. LITA
NOTARY PUBLIC - MANILA
COMMISSION SERIAL 20.21-063
UNTIL DECEMBER 31, 2022
ROLL NO. 54126, IBP ID NO. 16341
MCLE ID. VII - 0003368
PTR NO. 0173138
LEGAL SERVICE, D&M
GEN. SOLANO ST., SAN MIGUEL
MANILA

Handwritten mark

Section VI. Schedule of Requirements

Section VI. Schedule of Requirements

The delivery schedule stipulates hereafter the date of delivery to the project site.

Item	Description	Quantity	Delivery Schedule
1	<p>Submission of Work Plan, in accordance with Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications.</p> <p style="padding-left: 40px;">a. Proposed Work Plan</p> <p style="padding-left: 40px;">b. Final Work Plan</p>	<p>In accordance with Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications.</p>	<p>April 1, 2022</p> <p>Within seven (7) working days after the conduct of the pre-implementation meeting with the Administrative Service-General Services Division (AS-GSD).</p>
2	<p>Provision of Preventive Maintenance of Fire Systems, in accordance with Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications.</p>		<p>Within five (5) working days after the approval of the Final Work Plan.</p>
3	<p>Submission of Accomplishment Reports, in accordance with Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications.</p>		<p>Within five (5) working days after the conduct of each preventive maintenance activity.</p>
4	<p>Conduct of training and orientation to select AS-GSD employees on basic troubleshooting of issues relative to the DBM fire systems, in accordance with Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications.</p>		<p>Within fifteen (15) calendar days from the commencement date of the project.</p>

* The period for the performance of the obligations under the Contract shall not be beyond the validity of the appropriation for the Project.

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date

Section VII. Technical Specifications

Section VII. Technical Specifications

Bidders must state here either “Comply” or any equivalent term in the column “Bidder’s Statement of Compliance” against each of the individual parameters of each “Specification.”

Specifications	Bidder’s Statement of Compliance
I. Qualifications of the Service Provider <i>(see attached Annex “A” [Detailed Technical Specifications], item 3.0)</i>	
II. Scope of Work <i>(see attached Annex “A” [Detailed Technical Specifications], item 4.0)</i>	

I hereby certify to comply with all the above Technical Specifications.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date

Detailed Technical Specifications

1.0 Project Title

Preventive Maintenance of Fire Systems

2.0 Objective

To ensure that the Fire Detection and Alarm System (FDAS) and the Automatic Fire Sprinkler System (AFSS) in the DBM Central Office are in good operational condition.

3.0 Qualifications of the Service Provider (Bidder)

3.1 Experience

As of the date of bid submission and opening, the Service Provider must have at least three (3) years of experience as a service provider of FDAS and AFSS.

3.2 Licenses/Certification

At the commencement of contract implementation, the Service Provider must have secured and maintained, at its own expense, all necessary registrations, licenses, and/or permits as required by laws, rules, and regulations. The Service Provider shall likewise comply with all pertinent laws, rules, and regulations.

3.3 Maintenance Team

3.3.1 The Service Provider shall deliver the obligations arising from this contract through a Maintenance Team which shall include employees having the following qualifications, as validated during contract implementation:

3.3.1.1 Registered Mechanical Engineer - with valid Professional Regulation Commission license and at least two (2) years of experience in the maintenance of fire system; and

3.3.1.2 Safety Officer – with Safety Training Certificate (BOSH/COSH SO-2) from any training provider accredited by the Department of Labor and Employment (DOLE) and at least one (1) year of experience as Safety Officer.

3.3.2 Both the Mechanical Engineer and the Safety Officer shall be present during the conduct of all preventive maintenance activities.

3.3.3 The Service Provider shall ensure that the Maintenance Team assigned is composed of workers who tested negative in the RT-PCR/Antigen test for COVID-19 conducted not earlier than three (3) calendar days before the conduct of preventive maintenance activities. The RT-PCR/Antigen

test results shall be submitted to the Administrative Service-General Services Division (AS-GSD) at least a day before the scheduled preventive maintenance activity.

3.4 Materials, Tools, Equipment, and Labor

All materials, tools, equipment, and labor needed to deliver the obligations arising from this contract shall be on the account of the Service Provider.

4.0 Scope of Work

4.1 Submission of Work Plan

4.1.1 The Service Provider shall submit a proposed work plan on April 1, 2022. The proposed work plan shall cover a twelve (12) month contract implementation, in accordance with the Revised Fire Code of the Philippines, which shall contain, among others, details of the following:

4.1.1.1 Monthly and quarterly preventive maintenance activities as defined in item 4.2.2 hereof;

4.1.1.2 Defined monthly/quarterly preventive maintenance checklist;

4.1.1.3 Composition of Maintenance Team assigned to the project, submitted together with the resume/information sheet, and copies of relevant license/certificate of each employee;

4.1.1.4 List of materials, tools, and equipment needed for the conduct of preventive maintenance activities; and

4.1.1.5 Safety plan.

4.1.2 A pre-implementation meeting with the AS-GSD shall be set upon the submission of the proposed work plan to discuss the necessary revisions thereof. Thereafter, a final work plan, considering the inputs provided by the AS-GSD, shall be submitted by the Service Provider within seven (7) working days after the conduct of said pre-implementation meeting for approval by the AS Director.

4.1.3 The Service Provider shall commence the preventive maintenance activities within five (5) working days after approval of the final work plan.

4.2 Conduct of Preventive Maintenance Activities

4.2.1 The Service Provider shall conduct the preventive maintenance activities, including visual inspection, testing and diagnosis of the FDAS and AFSS detailed in Annex B, in accordance with the approved work plan.

4.2.2 The Service Provider shall conduct the monthly and quarterly preventive maintenance activities, indicated as follows:

4.2.2.1 Monthly Maintenance Activities of FDAS

- 4.2.2.1.1 Check and clean all devices connected to the FDAS.
- 4.2.2.1.2 Pull out and calibrate, using a calibration tool, all detectors that are showing a maintenance level of 30% and above.
- 4.2.2.1.3 Conduct functional test of at least one (1) detector, one (1) manual pull station per floor to ensure satisfactory and operational condition.
- 4.2.2.1.4 Check and verify, while system is in test/alarm state, if all notification appliances (audible and visible), and signal modules are properly functioning.
- 4.2.2.1.5 Visually inspect the control panel for signs of moisture ingress or any other signs of deterioration.
- 4.2.2.1.6 Check Fire Alarm Control Panel (FACP) LCD and LED annunciator for faults in the system.
- 4.2.2.1.7 Visually inspect and test backup battery voltage.
- 4.2.2.1.8 Test the back-up battery for fifteen (15) minutes without AC power supply in standby mode.
- 4.2.2.1.9 Gather history of faults and recommend preventive measures to the AS.

4.2.2.2 Quarterly¹ Maintenance Activities of FDAS

- 4.2.2.2.1 Conduct functional test of all manual pull stations per floor to ensure satisfactory and operational condition.
- 4.2.2.2.2 Test the back-up battery for fifteen (15) minutes without AC power supply in alarm mode.
- 4.2.2.2.3 Test the FDAS in alarm state using AC and DC operation.
- 4.2.2.2.4 Test all monitoring modules of water flow switches and tamper switches of isolation valves.
- 4.2.2.2.5 Visually inspect whether structural or occupancy changes have affected the requirements for the

¹ Quarterly preventive maintenance activities will be conducted in the months of March, June, September, and December.

detectors, manual pull stations, bells and horns-strobes to work in proper working condition.

4.2.2.3 Monthly Maintenance Activities of AFSS

- 4.2.2.3.1 Conduct visual inspection and diagnosis of all devices connected to the AFSS.
- 4.2.2.3.2 Clean sprinkler heads, fire hose cabinets, fire hoses, and accessories.
- 4.2.2.3.3 Clean and test control panel, fire pumps and jockey pumps.
- 4.2.2.3.4 Gather history of all faults in the system and recommend preventive measures to the AS.

4.2.2.4 Quarterly² Maintenance Activities of AFSS

- 4.2.2.4.1 Check and test AFSS pipe line, valves and pumps.
- 4.2.2.4.2 Test fire hose and conduct pressure gauge test.

4.3 Submission of Accomplishment Reports

Within five (5) working days after the conduct of each preventive maintenance activity, the Service Provider shall submit the following to the AS-GSD:

- Accomplishment report covering all activities done by the Service Provider, including a detailed description of possible defects/malfunction of the FDAS and AFSS, and, if any, the recommended repairs/replacement of parts;
- Completed preventive maintenance checklist; and
- Monthly Certificate of Testing to attest that the FDAS and AFSS are in satisfactory and operational condition.

The foregoing reports shall serve as the supporting documents to the monthly invoice/billing during contract implementation.

4.4 Technical Support

- 4.4.1 Within fifteen (15) calendar days from the commencement date of this project, the Service Provider shall provide training and orientation to select AS-GSD employees on basic troubleshooting of issues relative to the DBM fire systems.
- 4.4.2 The Service Provider agrees to assist in all fire drills conducted during contract implementation.

² Quarterly preventive maintenance activities will be conducted in the months of March, June, September, and December.

4.4.3 During contract implementation, the Service Provider commits to initiate action, not later than twenty-four (24) hours from receipt of written/verbal notice from the AS-GSD, on DBM requests for technical support in relation to fire system concerns.

4.5 Service Standards and Conditions

4.5.1 The Maintenance Team of the Service Provider shall take all necessary precautions for the safety of all persons and properties at or near their area of work and shall comply with all the standards and established safety regulations, rules, and practices.

4.5.2 The Service Provider shall be responsible and liable for:

4.5.2.1 Any damage caused by its Maintenance Team to the FDAS, AFSS or any DBM property.

4.5.2.2 Any work-related accident or illness inflicted by and to their own personnel or any DBM employee during contract implementation.

DBM Fire System

Fire Detection and Alarm System (FDAS)

LOCATION/ FDAS BRAND	QUANTITY	
	(For April to August 2022)	(For September 2022 to March 2023)
Building 1 (Edwards)	107 units conventional smoke detector 14 units manual pull station 14 units bell	107 units conventional smoke detector 14 units manual pull station 14 units bell
Building 2 (Edwards)	306 units addressable smoke detector 15 units heat detector 29 units manual pull station 29 units bell 29 units horn strobe	313 units addressable smoke detector 15 units heat detector 29 units manual pull station 29 units bell 29 units horn strobe
Building 3 (Edwards)	91 units conventional smoke detector 14 units manual pull station 14 units bell	93 units conventional smoke detector 14 units manual pull station 14 units bell
Arcache Building (Mircom)	102 units conventional smoke detector 15 units manual pull station 15 units bell	102 units conventional smoke detector 15 units manual pull station 15 units bell

Automatic Fire Sprinkler System (AFSS)

LOCATION	QUANTITY (Water Base Fire Protection System)
Building 1	336 sprinklers
Building 2	641 sprinklers 1 fire pump 1 jockey pump 1 control pump
Building 3	362 sprinklers
Arcache Building	274 sprinklers 1 fire pump 1 jockey pump 1 control pump

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 Revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 Revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the 2016 Revised IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 Revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 Revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered Manila. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are to be delivered in Manila. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the Director of the Administrative Service.</p> <p>Incidental Services</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; and d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

Packaging

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Monthly payments shall be made upon the submission of accomplishment reports identified in item 4.3 of Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications.</p> <p>In order to proceed with the payment process, the bidder must submit the following documents in case they were not submitted during the deadline for the submission of bidding documents/post-qualification stage/contract signing stage, as applicable:</p> <ol style="list-style-type: none"> a. Renewed Mayor’s/Business Permit in lieu of the submitted expired permit; b. Notarized Omnibus Sworn Statement in lieu of the submitted unnotarized Omnibus Sworn Statement; and c. Notarized Performance Securing Declaration (PSD) or any form of Performance Security, as stated in Section 39 of the 2016 Revised IRR of RA No. 9184, in lieu of the unnotarized PSD.
3	<p>In accordance with item 6.4 of GPPB Resolution No. 09-2020, a Performance Securing Declaration (PSD) shall be accepted in lieu of a performance security to guarantee the winning bidder’s faithful performance of obligations under the contract, subject to the following:</p> <ol style="list-style-type: none"> a. Similar to the PSD used in Framework Agreement, such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to participate in any government procurement activity for

	<p>one (1) year, in case of first offense or two (2) years, if with prior similar offense, in the event it violates any of the conditions stated in the contract;</p> <p>b. An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form, as stated below; and</p> <p>c. The end-user may require the winning bidder to replace the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 Revised IRR of RA No. 9184 upon lifting of the State of the Calamity, or community quarantine or similar restriction, as the case may be.</p>
4	<p>The inspection and approval as to the acceptability of the Goods vis-à-vis its compliance with the technical specifications will be done with prior written notice to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the result of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.</p>



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1


This SBB No. 1 dated December 10, 2021 for **Project No. DBM-2022-17, “Preventive Maintenance of Fire Systems,”** is issued pursuant to Section 22.5 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of the Bidding Documents.

PARTICULARS	AMENDMENTS
<p>Section III. Bid Data Sheet</p> <p>5.3 For this purpose, contracts similar to the Project shall:</p> <p style="padding-left: 40px;">a. refer to the installation and testing or maintenance of Fire Detection and Alarm System (FDAS) and Automatic Fire Sprinkler System (AFSS).</p> <p>If the installation and testing or maintenance of FDAS and AFSS form part of a bigger contract, only the cost component of the installation and testing or maintenance of FDAS and AFSS shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC; and</p> <p style="text-align: center;">xxx</p>	<p>Section III. Bid Data Sheet</p> <p>5.3 For this purpose, contracts similar to the Project shall:</p> <p style="padding-left: 40px;">a. refer to:</p> <p style="padding-left: 80px;">i. Installation and testing or maintenance of Fire Detection and Alarm System (FDAS) and Automatic Fire Sprinkler System (AFSS) IN ONE (1) CONTRACT; OR</p> <p style="padding-left: 80px;">ii. COMBINATION OF AT LEAST ONE (1) CONTRACT ON INSTALLATION AND TESTING OR MAINTENANCE OF FDAS, AND AT LEAST ONE (1) CONTRACT ON INSTALLATION AND TESTING OR MAINTENANCE OF AFSS.</p> <p>If the installation and testing or maintenance of FDAS and/OR AFSS form part of a bigger contract, only the cost component of the installation and testing or maintenance of FDAS and/OR AFSS shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC; and</p> <p style="text-align: center;">xxx</p>

<p>Statement of Single Largest Completed Contract which is Similar in Nature <i>[shall be submitted with the Bid]</i></p> <p style="text-align: center;">xxx</p> <p>c. The similar contract for this Project shall refer to the installation and testing or maintenance of Fire Detection and Alarm System (FDAS) and Automatic Fire Sprinkler System (AFSS). If the installation and testing or maintenance of FDAS and AFSS installation and testing or maintenance of FDAS and AFSS form part of a bigger contract, only the cost component of the installation and testing or maintenance of FDAS and AFSS shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.</p>	<p>Statement of Single Largest Completed Contract which is Similar in Nature <i>[shall be submitted with the Bid]</i> (REVISED)</p> <p style="text-align: center;">xxx</p> <p>c. The similar contract for this Project shall refer to the:</p> <ul style="list-style-type: none"> i. Installation and testing or maintenance of Fire Detection and Alarm System (FDAS) and Automatic Fire Sprinkler System (AFSS) IN ONE (1) CONTRACT; OR ii. COMBINATION OF AT LEAST ONE (1) CONTRACT ON INSTALLATION AND TESTING OR MAINTENANCE OF FDAS, AND AT LEAST ONE (1) CONTRACT ON INSTALLATION AND TESTING OR MAINTENANCE OF AFSS. <p>If the installation and testing or maintenance of FDAS and/OR AFSS form part of a bigger contract, only the cost component of the installation and testing or maintenance of FDAS and/OR AFSS shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.</p>
	<p>Note:</p> <p><u>Attached is the Statement of Single Largest Completed Contract which is Similar in Nature (Revised) which should be used as part of the Bidding Documents to be submitted by the bidders.</u></p>

Other matters:

- The “No Contact Rule” shall be strictly observed. Bidders are not allowed to communicate with any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective December 17, 2021 right after the opening of bids.
- For guidance and information of all concerned.

 Digitally signed by Janet B. Abuel
JANET B. ABUEL
Undersecretary
Chairperson, DBM-BAC

**Statement of Single Largest Completed Contract
which is Similar in Nature**
[shall be submitted with the Bid]
(Revised)

Business Name: _____

Business Address: _____

Name of Client/Contact Person/Contact Number/Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance*	End User's Acceptance or Official Receipt(s) Issued for the Contract

Submitted by : _____
(Printed Name and Signature)

Designation : _____

Date : _____

Instructions:

- a. Pursuant to Section 23.4.1.3 of the 2016 Revised IRR of RA No. 9184, the Bidder shall have an SLCC that is similar to the Project, and whose value, adjusted to current prices using the PSA's CPI, must be at least equivalent to the following:
 - i. a single contract that is similar to the project and whose value must be at least fifty percent (50%) of the ABC to be bid; OR
 - ii. (a) at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC to be bid: and
(b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- b. The SLCC should have been completed (i.e., accepted) within the period of **December 17, 2018 to December 16, 2021**.
- c. The similar contract for this Project shall refer to:
 - i. Installation and testing or maintenance of Fire Detection and Alarm System (FDAS) and Automatic Fire Sprinkler System (AFSS) in one (1) contract; OR
 - ii. Combination of at least one (1) contract on installation and testing or maintenance of FDAS, and at least one (1) contract on installation and testing or maintenance of AFSS.

If the installation and testing or maintenance of FDAS and/or AFSS form part of a bigger contract, only the cost component of the installation and testing or maintenance of FDAS and/or AFSS shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.

- * Date of Acceptance shall mean the date when the items delivered have **satisfactorily met** the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder's client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)**

THIS IS TO CERTIFY THAT

RAEL INDUSTRIAL AND SAFETY ENTERPRISE
3F Delos Reyes Zone Gemini, Suarez ,
Iligan City , Lanao Del Norte , Region X , Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 06-Oct-2017 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that RAEI INDUSTRIAL AND SAFETY ENTERPRISE has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until 27-May-2022

Issued this 27th day of May 2021.

This is a system generated certificate. No signature is required.



**ELIGIBILITY/ TECHNICAL
COMPONENT**

Documentary Stamp Tax Paid Php 30.00

Submitted by:

C. TRIMOR

Certificate Reference No: 201710135238844644632
Rael Industrial & Safety Enterprise

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REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

ELIGIBILITY/ TECHNICAL COMPONENT

Submitted by:

C. TRIMOR

Rael Industrial & Safety Enterprise

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Certificate Reference No: 201710135238844644632

List of Eligibility Documents

of

RAEL INDUSTRIAL AND SAFETY ENTERPRISE

3F Delos Reyes Zone Gemini, Suarez,
Iligan City, Lanao Del Norte, Region X, Philippines

DTI Certificate	DTI Certificate Number : 05668666 Issued By / Signatory : RAMON M LOPEZ Registration Date : 04-Jan-2019 Expiration Date : 20-Jan-2024
Mayors Permit	Expiration Date : 31-Dec-2021 Permit Number : BP202101487 BP202101486 BP202101572 Place of Issue : ILIGAN CITY Issued By / Signatory : CELSO G REGENCIA Issuance Date : 13-Jan-2021
Tax Clearance	Expiration Date : 08-Jan-2022 TCC Number : 16-101-01-08-R0012-2021 Issued By / Signatory : ESTELA M. LAGA-AC Issuance date : 08-Jan-2021
Audited Financial Statement	Date of Filing : 26-May-2021 Current Asset : 20,003,357.00 Total Asset : 21,513,942.00 Current Liabilities : 678,106.00 Total Liabilities : 2,057,803.00 Name of Auditor : IRVING L. ZARSUELO BIR RDO Code : 101
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

**ELIGIBILITY/ TECHNICAL
COMPONENT**

Submitted by:

C. TRINOR
Rael Industrial & Safety Enterprise

Certificate Reference No: 201710135238844644632

Statement of all Ongoing Government and Private Contracts Including Contracts Awarded but not yet Started

Preventive Maintenance of Fire Systems under Project ID No. DBM-2022-17

Business Name: Rael Industrial and Safety Enterprise Business Address: Zone Gemini, Suarez, Iligan City

Name of Client/ Contact Person/ Contract Number Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Total Amount of Contract	Value of Outstanding Contract	Date of Delivery
Government 1. Surigao State College of Technology Narciso St., Surigao City Georgina Gamboa, Jr. Ed.D. (086) 826-0135, 231-7798 surigaostatecollege@yahoo.com	02/27/2020	Supply, Installation and Commissioning Addressable Fire Alarm Systems at Three (3) Storey Research Building @ Km. 8, Surigao City	Supply, Delivery and Installation of FDAS	P1,300,000.00	P1,300,000.00	ongoing The site was and is still being used by LGU as Covid Facility
2. Philippine International Convention Center PICC Complex, 3307 Pasay City, Manila Noel Mendoza (02) 789-4789 nrmendoza@picc.gov.ph	05/27/2021	One (1) Year Contract for the Monthly Preventive Maintenance Service of Fire Detection and Alarm System	Preventive Maintenance of FDAS	P122,400.00	P122,400.00	ongoing
3. Department of Budget and Management General Solano St., San Miguel, Manila Thea Marie Corinne F. Palarca (02) 8640-6900, procurement@dbm.gov.ph	05/27/2021	Comprehensive Maintenance of Fire Detection and Alarm System (FDAS)	Preventive Maintenance of FDAS	P3,226,625.00	P3,226,635.00	ongoing
4. Visayas State University VSU-Main Campus, VISCA, Baybay Leyte Engr. Marlon G. Burias / Ms. Jessamine G. Elea	11/25/2021	Supply, Delivery, Installation, Testing and Commissioning of	Preventive Maintenance of FDAS	P3,000,000.00	P3,000,000.00	ongoing

(053) 565-0600 ext 1093 jessamine.edeo@vsu.edu.ph		Addressable Fire Detection and Alarm System (FDAS)				
5. NPC - Agus 7 HE Plant Fuentes, Ma. Cristina, Iligan City Engr. Rolando S. Lemence (063) 221-9033 , rsl@lemence.com.ph	07/27/2021	Supply of Safety Shoes	Supplier	P696,000.00	P696,000.00	ongoing
Private	NONE					
NONE	NONE					NONE

Submitted by : **CYRUS G. TRIMOR, RME**
(Printed Name and Signature)

Designation : Proprietor/General Manager

Date : December 15, 2021

Instructions:

State ALL ongoing contracts including those awarded but not yet started (government [including the DBM] and private contracts which may be similar or not similar to the project being bid) up to December 16, 2021.

If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.

The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

i. ELIGIBILITY/ TECHNICAL COMPONENT

Submitted by:
C. TRIMOR
Rael Industrial & Safety Enterprise

Statement of Single Largest Completed Contract which is Similar in Nature
 Preventive Maintenance of Fire Systems under Project ID No. DBM-2022-17
 (Revised)

Business Name: Rael Industrial and Safety Enterprise Business Address: Zone Gemini, Suarez, Iligan City

Name of Client/ Contact Person/ Contact Number/ Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance	End User's Acceptance or Official Receipt(s) Issued for the Contract
1. NPC - Agus 4 HE Plant Baloi, Lanao del Norte Engr. Loreto Albano, Jr. (063) 223-4604 (MINGEN) lralbano@nppcor.gov.ph (063) 221-6942	11/18/2019	AG4 Rehab of Transformer of Fire Detection, Alarm and Extinguishing System under MG-A5M19-228, PO No. 306929	Supply, Delivery and Installation of Fire Detection and Alarm System (FDAS), Automatic Fire Suppression System (AFSS) and Sprinkler System with Quarterly Maintenance	P6,000,000.00	12/23/2019	Completion and Acceptance - 12/23/2019 Official Receipt - 12/4/2020

ELIGIBILITY/ TECHNICAL
COMPONENT

Submitted by: C. TRIMOR
 Rael Industrial & Safety Enterprise

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Submitted by : CYRUS G. TRIMOR, RME
 (Printed Name and Signature)

Designation : Proprietor/General Manager

Date : December 15, 2021

Note: Automatic
 Fire Sprinkler System (Deluge System)
 using Water as Extinguishing Agent
 to Protect Agus 4 Transformers.

Instructions:

- a. Pursuant to Section 23.4.1.3 of the 2016 Revised IRR of RA No. 9184, the Bidder shall have an SLCC that is similar to the Project, and whose value, adjusted to current prices using the PSA's CPI, must be at least equivalent to the following:

- i. a single contract that is similar to the project and whose value must be at least fifty percent (50%) of the ABC to be bid; OR
 - ii. (a) at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC to be bid; and
(b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- b. The SLCC should have been completed (i.e., accepted) within the period of **December 17, 2018 to December 16, 2021**.
- c. The similar contract for this Project shall refer to:
- i. Installation and testing or maintenance of Fire Detection and Alarm System (FDAS) and Automatic Fire Sprinkler System (AFSS) in one (1) contract; OR
 - ii. Combination of at least one (1) contract on installation and testing or maintenance of FDAS, and at least one (1) contract on installation and testing or maintenance of AFSS.
- If the installation and testing or maintenance of FDAS and/or AFSS form part of a bigger contract, only the cost component of the installation and testing or maintenance of FDAS and/or AFSS shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.

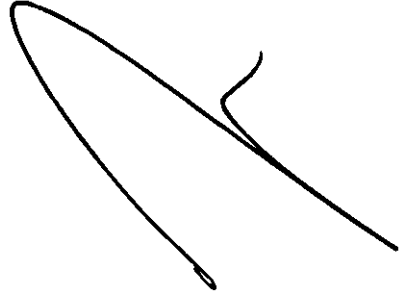
* Date of Acceptance shall mean the date when the items delivered have **satisfactorily met** the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder's client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).

**ELIGIBILITY/ TECHNICAL
COMPONENT**

Submitted by:

C. TRIMOR
Rael Industrial & Safety Enterprise

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BID-SECURING DECLARATION
Project Identification No.: *DBM-2022-17*

Project Name: **Preventive Maintenance of Fire Systems**

TO: **BIDS AND AWARDS COMMITTEE**
DEPARTMENT OF BUDGET AND MANAGEMENT
General Solano St, San Miguel, Manila

I, the undersigned, declare that:

1. I understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I accept that (a) I will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (02) years upon receipt of your Blacklisting Order; and, (b) I will pay applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from the receipt of the written demand by the Procuring Entity for the commission of acts resulting to the enforcement of the Bid Securing Declaration Under Sections 23.1 (b), 34.2, 40.1 and 69.1, except 69.1 (f) of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period (**until April 16, 2022**), or any extension thereof pursuant to your request;
 - (b) I am declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I failed to timely file a request for reconsideration or (ii) I filed a waiver to avail of said right.
 - (c) I am declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and I have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I have hereunto set my hand this 15 day of **December, 2021** at **Iligan City**.

CYRUS G. TRIMOR
Authorized Representative
RAEL INDUSTRIAL AND SAFETY ENTERPRISE
Affiant

SUBSCRIBED AND SWORN TO before me this 15 day of **December, 2021** at **Iligan City, Philippines**. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules of Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his **Non-Professional Driver's License** with his photograph and signature appearing thereon with no. **H02-03-000859** issued on **12/28/2017** at **Iligan City, Philippines**.

Witness my hand and seal this 15 day of **December, 2021**.

Doc. No. 398
Page No. 80
Book No. 1241
Series of 2021

ELIGIBILITY/ TECHNICAL
ELIGIBILITY/ TECHNICAL
COMPONENT

Submitted by:
Submitted by:
C. TRIMOR
Rael Industrial & Safety Enterprise

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ATTY. EMMANUEL Q. SALIBA
NOTARY PUBLIC
ILIGAN CITY AND LAKE DEL MONTE
NOTARIAL COMMISSION NO. 21-314
UNTIL DECEMBER 31, 2022
IBP LIFE MEMBER NO. 08289
PTR NO. 9631883-1/7/2021-I.C.
MCLE COMPL. NO. VI-0000316, 7/18/2016
ATTY'S. ROLL NO. 48931
TIN NO. 166-615-120

Section VI. Schedule of Requirements

The delivery schedule stipulates hereafter the date of delivery to the project site.

Item	Description	Quantity	Delivery Schedule
1	Submission of Work Plan , in accordance with Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications. a. Proposed Work Plan b. Final Work Plan	In accordance with Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications.	April 1, 2022 Within seven (7) working days after the conduct of the pre-implementation meeting with the Administrative Service-General Services Division (AS-GSD).
2	Provision of Preventive Maintenance of Fire Systems , in accordance with Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications.		Within five (5) working days after the approval of the Final Work Plan.
3	Submission of Accomplishment Reports , in accordance with Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications.		Within five (5) working days after the conduct of each preventive maintenance activity.
4	Conduct of training and orientation to select AS-GSD employees on basic troubleshooting of issues relative to the DBM fire systems , in accordance with Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications.		Within fifteen (15) calendar days from the commencement date of the project.

* The period for the performance of the obligations under the Contract shall not be beyond the validity of the appropriation for the Project.

I hereby certify to comply and deliver all the above requirements.

ELIGIBILITY/ TECHNICAL

Rael Industrial and Safety Enterprise **Cyrus G. Trimor, RME** 12/15/2021
 Name of Company/Bidder Submitted by: Signature Over Printed Name of Representative Date

C. TRIMOR
Rael Industrial & Safety Enterprise

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Detailed Technical Specifications

1.0 Project Title

Preventive Maintenance of Fire Systems

2.0 Objective

To ensure that the Fire Detection and Alarm System (FDAS) and the Automatic Fire Sprinkler System (AFSS) in the DBM Central Office are in good operational condition.

3.0 Qualifications of the Service Provider (Bidder)

3.1 Experience

As of the date of bid submission and opening, the Service Provider must have at least three (3) years of experience as a service provider of FDAS and AFSS.

3.2 Licenses/Certification

At the commencement of contract implementation, the Service Provider must have secured and maintained, at its own expense, all necessary registrations, licenses, and/or permits as required by laws, rules, and regulations. The Service Provider shall likewise comply with all pertinent laws, rules, and regulations.

3.3 Maintenance Team

3.3.1 The Service Provider shall deliver the obligations arising from this contract through a Maintenance Team which shall include employees having the following qualifications, as validated during contract implementation:

3.3.1.1 Registered Mechanical Engineer - with valid Professional Regulation Commission license and at least two (2) years of experience in the maintenance of fire system; and

3.3.1.2 Safety Officer – with Safety Training Certificate (BOSH/COSH SO-2) from any training provider accredited by the Department of Labor and Employment (DOLE) and at least one (1) year of experience as Safety Officer.

3.3.2 Both the Mechanical Engineer and the Safety Officer shall be present during the conduct of all preventive maintenance activities.

3.3.3 The Service Provider shall ensure that the Maintenance Team assigned is COVID-19/Technician who tested negative in the RT-PCR/Antigen test for COVID-19 conducted not earlier than three (3) calendar days before the conduct of preventive maintenance activities. The RT-PCR/Antigen submitted by.

test results shall be submitted to the Administrative Service-General Services Division (AS-GSD) at least a day before the scheduled preventive maintenance activity.

3.4 Materials, Tools, Equipment, and Labor

All materials, tools, equipment, and labor needed to deliver the obligations arising from this contract shall be on the account of the Service Provider.

4.0 Scope of Work

4.1 Submission of Work Plan

4.1.1 The Service Provider shall submit a proposed work plan on April 1, 2022. The proposed work plan shall cover a twelve (12) month contract implementation, in accordance with the Revised Fire Code of the Philippines, which shall contain, among others, details of the following:

- 4.1.1.1 Monthly and quarterly preventive maintenance activities as defined in item 4.2.2 hereof;
- 4.1.1.2 Defined monthly/quarterly preventive maintenance checklist;
- 4.1.1.3 Composition of Maintenance Team assigned to the project, submitted together with the resume/information sheet, and copies of relevant license/certificate of each employee;
- 4.1.1.4 List of materials, tools, and equipment needed for the conduct of preventive maintenance activities; and
- 4.1.1.5 Safety plan.

4.1.2 A pre-implementation meeting with the AS-GSD shall be set upon the submission of the proposed work plan to discuss the necessary revisions thereof. Thereafter, a final work plan, considering the inputs provided by the AS-GSD, shall be submitted by the Service Provider within seven (7) working days after the conduct of said pre-implementation meeting for approval by the AS Director.

4.1.3 The Service Provider shall commence the preventive maintenance activities within five (5) working days after approval of the final work plan.

4.2 Conduct of Preventive Maintenance Activities

4.2.1 The Service Provider shall conduct the preventive maintenance activities, including visual inspection, testing and diagnosis of the FDAS and AFSS detailed in Annex B, in accordance with the approved work plan.

ELIGIBILITY/ TECHNICAL COMPONENT

Submitted by:

C. TRIMOR 35
Rael Industrial & Safety Enterprise

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4.2.2 The Service Provider shall conduct the monthly and quarterly preventive maintenance activities, indicated as follows:

4.2.2.1 Monthly Maintenance Activities of FDAS

- 4.2.2.1.1 Check and clean all devices connected to the FDAS.
- 4.2.2.1.2 Pull out and calibrate, using a calibration tool, all detectors that are showing a maintenance level of 30% and above.
- 4.2.2.1.3 Conduct functional test of at least one (1) detector, one (1) manual pull station per floor to ensure satisfactory and operational condition.
- 4.2.2.1.4 Check and verify, while system is in test/alarm state, if all notification appliances (audible and visible), and signal modules are properly functioning.
- 4.2.2.1.5 Visually inspect the control panel for signs of moisture ingress or any other signs of deterioration.
- 4.2.2.1.6 Check Fire Alarm Control Panel (FACP) LCD and LED annunciator for faults in the system.
- 4.2.2.1.7 Visually inspect and test backup battery voltage.
- 4.2.2.1.8 Test the back-up battery for fifteen (15) minutes without AC power supply in standby mode.
- 4.2.2.1.9 Gather history of faults and recommend preventive measures to the AS.

4.2.2.2 Quarterly¹ Maintenance Activities of FDAS

- 4.2.2.2.1 Conduct functional test of all manual pull stations per floor to ensure satisfactory and operational condition.
- 4.2.2.2.2 Test the back-up battery for fifteen (15) minutes without AC power supply in alarm mode.
- 4.2.2.2.3 Test the FDAS in alarm state using AC and DC operation.
- 4.2.2.2.4 Test all monitoring modules of water flow switches and tamper switches of isolation valves.
- 4.2.2.2.5 Visually inspect whether structural or occupancy changes have affected the requirements for the

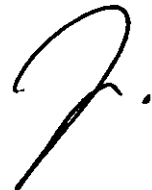
ELIGIBILITY/ TECHNICAL

¹ Quarterly preventive maintenance activities shall be conducted in the months of March, June, September, and December.

Submitted by:

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Rael Industrial & Safety Enterprise

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detectors, manual pull stations, bells and horns-strobes to work in proper working condition.

4.2.2.3 Monthly Maintenance Activities of AFSS

- 4.2.2.3.1 Conduct visual inspection and diagnosis of all devices connected to the AFSS.
- 4.2.2.3.2 Clean sprinkler heads, fire hose cabinets, fire hoses, and accessories.
- 4.2.2.3.3 Clean and test control panel, fire pumps and jockey pumps.
- 4.2.2.3.4 Gather history of all faults in the system and recommend preventive measures to the AS.

4.2.2.4 Quarterly² Maintenance Activities of AFSS

- 4.2.2.4.1 Check and test AFSS pipe line, valves and pumps.
- 4.2.2.4.2 Test fire hose and conduct pressure gauge test.

4.3 Submission of Accomplishment Reports

Within five (5) working days after the conduct of each preventive maintenance activity, the Service Provider shall submit the following to the AS-GSD:

- Accomplishment report covering all activities done by the Service Provider, including a detailed description of possible defects/malfunction of the FDAS and AFSS, and, if any, the recommended repairs/replacement of parts;
- Completed preventive maintenance checklist; and
- Monthly Certificate of Testing to attest that the FDAS and AFSS are in satisfactory and operational condition.

The foregoing reports shall serve as the supporting documents to the monthly invoice/billing during contract implementation.

4.4 Technical Support

4.4.1 Within fifteen (15) calendar days from the commencement date of this project, the Service Provider shall provide training and orientation to select AS-GSD employees on basic troubleshooting of issues relative to the DBM fire systems.

4.4.2 The Service Provider agrees to assist in all fire drills conducted during contract implementation.

ELIGIBILITY/ TECHNICAL

² Quarterly preventive maintenance activities shall be conducted in the months of March, June, September, and December.

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4.4.3 During contract implementation, the Service Provider commits to initiate action, not later than twenty-four (24) hours from receipt of written/verbal notice from the AS-GSD, on DBM requests for technical support in relation to fire system concerns.

4.5 Service Standards and Conditions

4.5.1 The Maintenance Team of the Service Provider shall take all necessary precautions for the safety of all persons and properties at or near their area of work and shall comply with all the standards and established safety regulations, rules, and practices.

4.5.2 The Service Provider shall be responsible and liable for:

4.5.2.1 Any damage caused by its Maintenance Team to the FDAS, AFSS or any DBM property.

4.5.2.2 Any work-related accident or illness inflicted by and to their own personnel or any DBM employee during contract implementation.

**ELIGIBILITY/ TECHNICAL
COMPONENT**

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DBM Fire System

Fire Detection and Alarm System (FDAS)

LOCATION/ FDAS BRAND	QUANTITY	
	(For April to August 2022)	(For September 2022 to March 2023)
Building 1 (Edwards)	107 units conventional smoke detector 14 units manual pull station 14 units bell	107 units conventional smoke detector 14 units manual pull station 14 units bell
Building 2 (Edwards)	306 units addressable smoke detector 15 units heat detector 29 units manual pull station 29 units bell 29 units horn strobe	313 units addressable smoke detector 15 units heat detector 29 units manual pull station 29 units bell 29 units horn strobe
Building 3 (Edwards)	91 units conventional smoke detector 14 units manual pull station 14 units bell	93 units conventional smoke detector 14 units manual pull station 14 units bell
Arcache Building (Mircom)	102 units conventional smoke detector 15 units manual pull station 15 units bell	102 units conventional smoke detector 15 units manual pull station 15 units bell

Automatic Fire Sprinkler System (AFSS)

LOCATION	QUANTITY
	(Water Base Fire Protection System)
Building 1	336 sprinklers
Building 2	641 sprinklers 1 fire pump 1 jockey pump 1 control pump
Building 3	362 sprinklers
Arcache Building	274 sprinklers 1 fire pump 1 jockey pump 1 control pump

ELIGIBILITY/ TECHNICAL
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Submitted by:

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Rael Industrial & Safety Enterprise

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Section VII. Technical Specifications

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Specifications	Bidder's Statement of Compliance
I. Qualifications of the Service Provider <i>(see attached Annex "A" [Detailed Technical Specifications], item 3.0)</i>	"Comply" <i>pages: 68 - 81, 114 - 117 & 118</i>
II. Scope of Work <i>(see attached Annex "A" [Detailed Technical Specifications], item 4.0)</i>	"Comply" <i>pages: 61 - 66</i>

I hereby certify to comply with all the above Technical Specifications.

Rael Industrial and Safety Enterprise
Name of Company/Bidder

Cyrus G. Trimor, RME
Signature Over Printed Name of Representative

12/15/2021
Date

**ELIGIBILITY/ TECHNICAL
COMPONENT**

Submitted by:

C. TRIMOR
Rael Industrial & Safety Enterprise

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Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY OF ILIGAN) S.S.

AFFIDAVIT

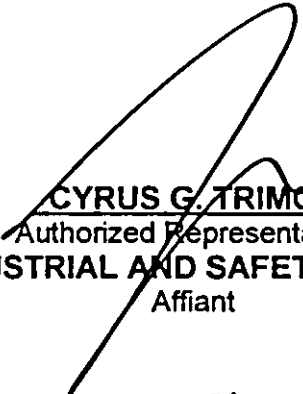
I, **Cyrus G. Trimor**, of legal age, Married, Filipino, and residing at Zone Gemini, Suarez, Iligan City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of **Rael Industrial and Safety Enterprise** with office address at **3F Delos Reyes, Zone Gemini, Suarez, Iligan City**;
2. As the owner and sole proprietor, or authorized representative of **Rael Industrial and Safety Enterprise**, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **Preventive Maintenance of fire Systems** with Project ID No. **DBM-2022-17** of the Department of Budget and Management, as shown in the attached 2021 Mayor's Business Permit and Department of Trade and Industry Certificate of Registration;
3. **Rael Industrial and Safety Enterprise** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting**;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **Rael Industrial and Safety Enterprise** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **Rael Industrial and Safety Enterprise** complies with existing labor laws and standards;
8. **Rael Industrial and Safety Enterprise** is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental Bid Bulletin(s) issued for the **Preventive Maintenance of Fire Systems** with Project ID No. **DBM-2022-17** of the Department of Budget and Management.

submitted by:
C. TRIMOR
Rael Industrial & Safety Enterprise

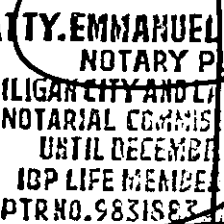
9. Rael Industrial and Safety Enterprise did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this DEC 15 2021 day of December, 2021 at Iligan City, Philippines.


CYRUS G. TRIMOR
 Authorized Representative
RAEL INDUSTRIAL AND SAFETY ENTERPRISE
 Affiant

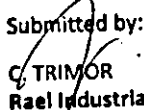
SUBSCRIBED AND SWORN TO before me this DEC 15 2021 day of December, 2021 at Iligan City, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules of Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Non-Professional Driver's License with his photograph and signature appearing thereon with no. HO2-03-000859 issued on December 28, 2017 at Iligan City, Philippines.

Witness my hand and seal this DEC 15 2021 day of December, 2021 at Iligan City, Philippines.


ATTY. EMMANUEL C. SALIBA
 NOTARY PUBLIC
 ILIGAN CITY AND LA ABEL NORTE
 NOTARIAL COMMISSION NO. 21-314
 UNTIL DECEMBER 31, 2022
 IBP LIFE MEMBER NO. 02289
 PTR NO. 9831583, 7/2021-I.C.
 MCLE COMPL. NO. VI-0000315, 7/18/2016
 ATTY'S. ROLL NO. 48931
 TIN NO. 166-615-120

Doc. No. 399
 Page No. 80
 Book No. CLXXI
 Series of 2021

**ELIGIBILITY/ TECHNICAL
 COMPONENT**

Submitted by:

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 Rael Industrial & Safety Enterprise
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**RAEL INDUSTRIAL AND
SAFETY ENTERPRISE**

3/F Delos Reyes, Zone Gemini, Suarez, Iligan City

CYRUS G. TRIMOR

Owner and Manager

AUDITED FINANCIAL STATEMENTS

(With Accompanying Notes to Financial Statements)

For the Year Ended December 31, 2020

**ELIGIBILITY/ TECHNICAL
COMPONENT**

Submitted by:

C. TRIMOR

Rael Industrial & Safety Enterprise

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RAEL INDUSTRIAL AND SAFETY ENTERPRISE
3/F Delos Reyes, Zone Gemini, Suarez, Iligan City

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR
ANNUAL INCOME TAX RETURN**

The Management of **RAEL INDUSTRIAL AND SAFETY ENTERPRISE** is responsible for all the information and representations contained in the Annual Income Tax Return for the year ended December 31, 2020. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the Management is responsible for all information and representations, contained in all the other tax returns filed for the reporting period, including, but not limited, to the value added tax/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any and all other tax returns.

In this regard, the Management affirms that the attached audited financial statements for the year ended December 31, 2020 and the accompanying Annual Income Tax Return are in accordance with the books and records of **RAEL INDUSTRIAL AND SAFETY ENTERPRISE**, complete and correct in all material respects. Management likewise affirms that:

1. the Annual Income Tax Return has been prepared in accordance with the provisions of the of the National Internal Revenue Code, as amended, and pertinent tax regulations and other and other issuances of the Department of Finance and the Bureau of Internal Revenue;
2. any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards and the preparation of the income tax returns pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;
3. that **RAEL INDUSTRIAL AND SAFETY ENTERPRISE** has filed all applicable tax returns, report and statements required to be filed under Philippine tax laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.


CYRUS G. TRIMOR
Proprietor

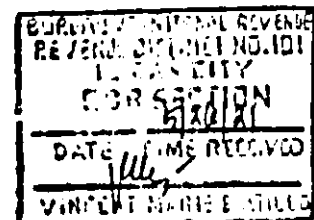
**ELIGIBILITY/ TECHNICAL
COMPONENT**

Submitted by:


C. TRIMOR

Rael Industrial & Safety Enterprise

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IRVING L. ZARSUELO
Certified Public Accountant
No. 6 Empire Village, Pala-o, Iligan City

INDEPENDENT AUDITOR'S REPORT

CYRUS G. TRIMOR

Proprietor

RAEL INDUSTRIAL AND SAFETY ENTERPRISE

3/F Delos Reyes, Zone Gemini, Suarez, Iligan City

Report on the Audit of the Financial Statements

Opinion

I have audited the accompanying financial statements of **RAEL INDUSTRIAL AND SAFETY ENTERPRISE**, which comprise the statement of financial position as at December 31, 2020, and the statements of financial performance, statement of changes in equity and cash flow statement for the year then ended, and the notes to financial statements, including a summary of significant accounting policies

In my opinion, the financial statements present fairly, in all material respects, the financial position of **RAEL INDUSTRIAL AND SAFETY ENTERPRISE** as at December 31, 2020, and its financial performance and its cash flows for the year then ended in accordance with Philippine Financial Reporting Standards for Small Entities (PFRS for SEs)

Basis for Opinion

I conducted my audit in accordance with Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in *Auditor's Responsibilities for the Audit of the Financial Statement* section of my report. I am independent of the business in accordance with the Code of Ethics for Professional Accountants in the Philippines (Code of Ethics) together with the ethical requirements that are relevant to my audit of the financial statements in the Philippines, and I have fulfilled my other ethical responsibilities in accordance with these requirements and the Code of Ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide basis of my opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Philippine Financial Reporting Standards for Small and Medium-sized Entities (PFRS for SMEs), and for such internal control as management determines is necessary to enable the preparation of financial statements, that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Management's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the financial reporting process of the business.

As part of an audit in accordance with PSAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also

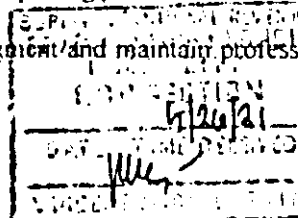
Submitted by:

C. TRIMOR

Rael Industrial & Safety Enterprise

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ELIGIBILITY/TECHNICAL
COMPONENT



- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the internal control of the business.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the business to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in the auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the business to cease to continue as a going concern
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

Report on Supplementary Information required by the Bureau of Internal Revenue

My audits were conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. Any supplementary information and notations to the financial statements is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Any supplementary information is the responsibility of the management and has been subjected to the auditing procedures applied in audit of the basic financial statements. In my opinion, the supplementary information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

IRVING L. ZARUJALO
 Certified Public Accountant
 PTR No. 9891248 Issued in Iligan City on Jan. 5, 2021
 PRC Reg. Cert. No. 96712
 BOA No. 8747, Valid Until September 1, 2022
 BIR Accr. No. 16-007765-001-2020
 TIN - 913-997-178-000

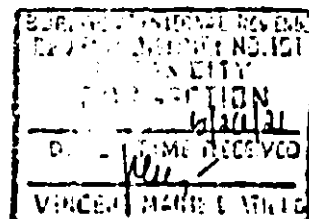
Iligan City
 06-April-2021

**ELIGIBILITY/ TECHNICAL
 COMPONENT**

Submitted by:

C. TRIMOR
 Rael Industrial & Safety Enterprise

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Reference: **Project ID No: DBM-2022-17**
Name of Project: **Preventive Maintenance of Fire Systems**

STATEMENT OF NFCC COMPUTATION

December 15, 2021

**THE BAC CHAIRMAN
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA**

CONTRACT/PROJECT: Preventive Maintenance of Fire Systems
under Project ID No: DBM-2022-17

COMPANY/FIRM: Rael Industrial and Safety Enterprise

ADDRESS : 3F Delos Reyes, Zone Gemini, Suarez, Iligan City

The undersigned, duly authorized representative of the Applicant, for and in behalf of Bidder hereby submits this statement of Net Financial Contracting Capacity (NFCC) in relation with the Application for Eligibility to Bid for the **Preventive Maintenance of Fire Systems** under Project ID No: DBM-2022-17

CURRENT ASSETS		20,003,357.00
LESS: CURRENT LIABILITIES		- 678,106.00
NET CURRENT ASSETS	=	<u>19,325,251.00</u>
Multiply by:		X 15
	=	<u>289,878,765.00</u>
LESS: Value of On-going Contracts & Awarded Contracts yet to be started NFCC		- 8,345,035.00
	=	<u>P 281,533,730.00</u>

Submitted by:

RAEL INDUSTRIAL AND SAFETY ENTERPRISE

Cyrus G. Trimor, RME
Proprietor

**ELIGIBILITY/ TECHNICAL
COMPONENT**

Submitted by:
C. TRIMOR
Rael Industrial & Safety Enterprise

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FINANCIAL COMPONENT

Submitted by:

C. TRIMOR
Rael Industrial & Safety Enterprise

BID FORM

Page 1 of 3

Date : December 16, 2021

Project Identification No. : DBM-2022-17

To: **BIDS AND AWARDS COMMITTEE**
DEPARTMENT OF BUDGET AND MANAGEMENT
General Solano St., San Miguel, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers (SBB) No.1, the receipt of which is hereby duly acknowledged, we, the undersigned, offer **Preventive Maintenance of Fire Systems** in conformity with the said PBDs for the sum of TWO MILLION PESOS ONLY (P2,000,000.00) or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the details provided herein and made part of this Bid. The total bid price includes the cost of all taxes.

PARTICULARS	AMOUNTS IN PESOS (INCLUSIVE OF 12% VAT)						TOTAL COST (g) = (c+f)
	MONTHLY ACTIVITIES			QUARTERLY ACTIVITIES			
	MONTHLY COST (a)	NO. OF MONTHS (b)	SUB-TOTAL (c) = (a*b)	QUARTERLY COST (d)	NO. OF QUARTERS (e)	SUB-TOTAL (f) = (d*e)	
I. PROVISION OF PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM (FDAS) (for April to August 2022)	P 77,167.00	4	P 308,668.00	P 77,167.00	1	P 77,167.00	P 385,835.00
II. PROVISION OF PREVENTIVE MAINTENANCE OF FDAS (for September 2022 to March 2023)	P 77,167.00	4	P 308,668.00	P 77,167.00	3	P 231,501.00	P 540,169.00
III. AUTOMATIC FIRE SPRINKLER SYSTEM (AFSS) (April 2022 to March 2023)	P 72,833.00	8	P 582,664.00	P 72,833.00	4	P 291,332.00	P 873,996.00
IV. CONTINGENCY AMOUNT (*)							P 200,000.00

Note 1: Our quoted Price for the Maintenance work for **Item I. Provision of Preventive Maintenance of Fire Detection and Alarm System (FDAS)** (for April to August 2022) and **Item II. Provision of Preventive Maintenance of Fire Detection and Alarm System (FDAS)** (for September 2022 to March 2023) are inclusive of the following services not included in ANNEX "A" and ANNEX "B"

- Maintaining the Existing One (1) Main Addressable Fire Alarm Control Panel (FACP), located at DBM Building No. 2. Building 2.
Note: Addressable Fire Alarm Control Panel (FACP) controls the FDAS for DBM building 1, 2 and 3
- Maintaining the Existing One (1) unit Addressable LCD Annunciators located at DBM Building No. 1.
- Maintaining the Existing One (1) unit Addressable LCD Annunciators located at DBM Building No. 3
- Rectifying Faults in the Addressable FDAS located at Building 2 and Conventional FDAS located at Building 1, 3 and Arcache Building.
- Reprogramming Addressable Device Address/ Message (Needed when structural or occupancy changes have been made and there is a need for the addressable device to be transferred or rename its Address/Message)
- Install and programming of Brand New Addressable Devices as replacement to existing defective devices to the

Addressable FDAS located at DBM Building No. 2 7. Install of Brand New Conventional Devices as replacement to existing defective conventional devices located at DBM Building No. 1, 3 and Arcache Building.	
Note 2: Item No. IV. CONTIGENCY AMOUNT covers unanticipated but necessary parts and materials only. Our proposal above covers the labor for the installation and programming of FDAS devices provided it is within the period of the contract.	
TOTAL COST (Items I + II + III + IV)	Php 2,000,000.00

NOTE: * To minimize the risk of system failure, the contingency amount shall cover the cost of unanticipated but necessary parts and materials to avert possible defects/malfunction of the FDAS and AFSS, as determined by the DBM. The amount is a fixed and essential part of the bid which should be included in the bid to be submitted by the bidder, but will be utilized only when necessary upon the determination of the DBM.

Signature of the Authorized Signatory:

CYRUS S. TRIMOR

12/16/2021

FINANCIAL COMPONENT

Submitted by:

C. TRIMOR
 Rael Industrial & Safety Enterprise

Page 2 of 3

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, shall be a ground for the rejection of our bid.

Name: Cyrus G. Trimor

Legal capacity: Owner/Proprietor

Signature: _____

Duly authorized to sign the Bid for and behalf of: Rael Industrial and Safety Enterprise

Date: December 16, 2021

FINANCIAL COMPONENT

Submitted by:

C. TRIMOR
Rael Industrial & Safety Enterprise

Page 3 of 3

PERFORMANCE SECURING DECLARATION

"Preventive Maintenance of Fire Systems with Project Identification No.: DBM-2022-17

To: **The BAC**
Department of Budget and Management

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year if in case it is my first offense, or two (2) years if I have a prior similar offense upon receipt of your Blacklisting Order if I/we have violated my/our obligations under the Contract.
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 IRR of RA No. 9184 as required by the end-user.

JAN 13 2022

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____ day of January, 2022 at Iligan City, Philippines.

CYRUS G. TRIMOR
Authorized Representative
RAEL INDUSTRIAL AND SAFETY ENTERPRISE
Affiant

SUBSCRIBED AND SWORN to before me this **JAN 13 2022** day of January, 2022 at Iligan City, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules of Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Non-Professional Driver's License with his photograph and signature appearing thereon with no. HO2-03-000859 issued on December 28, 2017 at Iligan City, Philippines.

Witness my hand and seal this **JAN 13 2022** day of January, 2022 at Iligan City, Philippines.

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Book No. LXXVII
Series of 2022

ATTY. EMMANUEL O. SALIBAY
NOTARY PUBLIC
ILIGAN CITY AND LANAO DEL NORTE
NOTARIAL COMMISSION NO. 21-314
UNITED BAR 31, 2022
ICB LIFE MEMBER NO. 00280
PTR NO. 0-142129, JAN. 03, 2022 (ILIGAN CITY)
MCLE COMPLIANCE NO. VI-0000316, JUL. 18, 2016
ATTORNEY'S ROLL NO. 48051



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

JAN 07 2022

NOTICE OF AWARD

ENGR. CYRUS G. TRIMOR

Rael Industrial and Safety Enterprise
3F Delos Reyes, Zone Gemini
Suarez, Iligan City

Dear **Engr. Trimor**:

We are pleased to inform you that the contract for the Project, "Preventive Maintenance of Fire Systems," is hereby awarded to Rael Industrial and Safety Enterprise in the amount of P2,000,000.00.

In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


TINA ROSE MARIE L. CANDIA
Undersecretary and Officer-in-Charge



Received by: *Cyrus G. Trimor*
Date: *January 13, 2022*