



**BAC Resolution No. 062, s.2025**  
(By Referendum)

**BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO ARCANUM CONSTRUCTION INC.**

BIDDING NO.:	TITLE/DESCRIPTION:
<b>IB25-417957-04</b>	Category per RA9184: <input type="checkbox"/> GOODS <input checked="" type="checkbox"/> INFRA/WORKS <input type="checkbox"/> CONSULTING
APPROVED BUDGET FOR THE CONTRACT (ABC):	
<b>PHP13,500,000.00</b>	
BUDGET UTILIZATION SLIP NO.:	
<b>NP250506005</b>	<b>"IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"</b>

- WHEREAS**, on 09 September 2025 (Tuesday) the Bids and Awards Committee, as per Special Order No. 2025-070 posted an Invitation to Bid<sup>1</sup> at DAP Website, PhilGEPS Website, DAP-Pasig designated areas, and DAP Official Social Media Pages for the above-stated transaction, sent an Invitation to seven (7) Observers, and directly invited twenty-nine (29) Prospective Bidders, through email, to participate in the Competitive Bidding;
- WHEREAS**, seven (7) prospective bidders sent their Letters of Intent through email, namely: [1] New Carina's Garden, [2] Polygon Ventures & Land Development Corporation, [3] Cypress Bomanite Inc., [4] M. Rubia, Inc., [5] Soleil Garden Land Development and Landscaping Corp., [6] Arcanum Construction, Inc., and [7] Robig Builders and Development Corporation;
- WHEREAS**, on 19 September 2025 (Friday), the Pre-Bid Conference was conducted at 1B/F, L.S. Virata Hall, DAP Bldg., Pasig City, wherein thirteen (13) Prospective Bidders attended the Pre-Bid Conference namely: [1] New Carina's Garden, [2] Green Enviro Scape Services Inc. [3] Rizal Garden Land Development Corp., [4] Polygon Ventures & Land Development Corporation, [5] Cypress Bomacrete Ltd. Co., [6] M. Rubia, Inc., [7] Soleil Garden Land Development and Landscaping Corp., [8] Arcanum Construction, Inc., [9] Kuatako Construction & General Contractor, [10] Beauty Blossoms Garden, [11] Robig Builders and Development Corporation, [12] Greenworld Builders Maintenance & Agri-Business Inc., and [13] New Mount Construction;
- WHEREAS**, among the Prospective Bidders who attended the Pre-Bid Conference and viewed the PhilGEPS Posting, only six (6) bidders bought the Official Bidding Documents (OBD):

Bidder	Service Invoice No.	Date	Amount
1. Kuatako Construction and General Contractor	42163	19-Sept-25	₱5,000.00
2. Soleil Garden Land Development and Landscaping Corp.	42164	19-Sept-25	₱5,000.00
3. Robig Builders and Development Corporation	42254	29-Sept-25	₱5,000.00
4. Arcanum Construction Inc.	42327	02-Oct-25	₱5,000.00
5. Cypress Bomacrete Ltd. Co.	42349	08-Oct-25	₱5,000.00
6. Verduscape OPC	42455	14-Oct-25	₱5,000.00

<sup>1</sup> Annex "A" – Invitation to Bid

**05. WHEREAS**, on 17 October 2025 (Friday) at 10:00AM,, the BAC conducted the Submission and Opening of Bids held via Hybrid Modality at 6B/F OD Corpuz II, DAP Pasig City and via Google Meet platform and with meeting link: [meet.google.com/vgo-zrax-rxp](https://meet.google.com/vgo-zrax-rxp), only Arcanum Construction Inc. (ACI) and Cypress Bomacrete Ltd. Co. (CBLC) submitted their Bids before the said scheduled date and time as shown below:

- 1) **ARCANUM CONSTRUCTION INC.** submitted on 17 October 2025 at 09:17 AM;  
and,
- 2) **CYPRESS BOMACRETE LTD. CO.** submitted on 17 October 2025 at 09:19 AM.

**06. WHEREAS**, during the opening of bids, Cypress Bomacrete Ltd. Co. submitted only the USB thumb drive of their bids.

**07. WHEREAS**, the Abstract of e-Bids as Read<sup>2</sup> during the Submission and Opening of e-Bids were as follows:

BIDDER	TECHNICAL COMPONENTS including Eligibility Documents	FINANCIAL COMPONENTS
ARCANUM CONSTRUCTION INC.	PASSED	<p>PASSED Bid Amount PHP13,491,387.74</p> <p>Discounted Bid Amount PHP13,154,103.05</p>
CYPRESS BOMACRETE LTD. CO.	FAILED (TC01-TC30)	-

**08. WHEREAS**, on 21 October 2025 (Tuesday), the TWG conducted the Bid Evaluation, in accordance with Section 32 of the 2016 Revised Implementing Rules and Regulations of RA 9184 and a TWG Memorandum<sup>3</sup> was submitted to the BAC re: Result of the Detailed Bid Evaluation of the Financial Component of ACI and the TWG recommended declaring ACI as the **Single Calculated Bid (SCB)** with a total bid amount of **THIRTEEN MILLION FOUR HUNDRED NINETY-ONE THOUSAND THEE HUNDRED EIGHTY-SEVEN PESOS AND 34/100 (₱13,491,387.47)** and a total of discounted Bid Amount of **THIRTEEN MILLION ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED THREE PESOS AND 5/100 (₱13,154,103.05)**;

**09. WHEREAS**, on 03 November 2025 (Mon), the TWG conducted the Post-Qualification for ACI and did an item-by-item assessment on the checklist items rated as "**PASSED**" during the Submission and Opening of Bids;

**10. WHEREAS**, on 04 November 2025 (Tue), BAC-TWG conducted a Site Visit to ACI's Office. Some photos are hereto attached as evidenced by the conducted Site Visit for ACI's Office;

<sup>2</sup> Annex "B" – Abstract of Bids

<sup>3</sup> Annex "C" – Memorandum to the BAC signed by the TWG Chairperson re: Result of Detailed Bid Evaluation

BAC Resolution No. <b>062, s.2025</b>	"IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"	Page 3 of 33 pages
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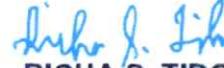
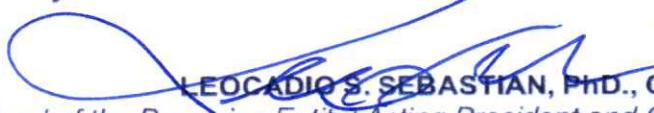
**11. WHEREAS**, on 04 November 2025, the TWG Memorandum<sup>4</sup> was submitted to the BAC re: Result of the Post Qualification and the TWG recommended declaring **ACI** as the **Single Calculated and Responsive Bid (SCRB)** with a total bid amount of **THIRTEEN MILLION ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED THREE PESOS AND 5/100 (₱13,154,103.05)**;

**12. NOW, THEREFORE**, be it **RESOLVED**, as it is hereby **RESOLVED** that, the bid submitted by **ARCANUM CONSTRUCTION INC.** be declared as the **SINGLE CALCULATED AND RESPONSIVE BID (SCRB)** in consideration of its total bid amount of **THIRTEEN MILLION ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED THREE PESOS AND 5/100 (₱13,154,103.05)** for the "**IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY**" and with Contract Duration of One Hundred Eighty (180) Calendar days upon Notice to Proceed has been conformed;

**13. RESOLVED FURTHER**, that, we, the members of the Bids & Awards Committee, as per Special Order No. 2025-118 recommend to the Hope and Procuring Entity (HoPE), the approval of this BAC Resolution; and,

**14. RESOLVED FINALLY**, that, upon adoption and approval of this BAC Resolution, a **Notice of Award (NOA)**, be issued to **ARCANUM CONSTRUCTION INC.** and proceed with the contracting phase.

**APPROVED** this 15<sup>th</sup> day of November 2025 at Development Academy of the Philippines, San Miguel Avenue, Ortigas Center, Pasig City.

DAP BIDS & AWARDS COMMITTEE as per Special Order No. SO-2025-118	
 <b>IMMANUEL A. MAGALIT</b> BAC Member 1	 <b>RICA S. TIBO</b> BAC Member 2
 <b>MONICA D. SALIENDRES</b> BAC Member 3	 <b>ENGR. MARJORIE M. WAJE-BAGANG</b> End User Representative
 <b>GILBERT E. LUMANTAO</b> Vice Chairperson	 <b>JUNE ARVIN C. GUDOV</b> Chairperson
<b>Approved by:</b>  <b>LEOCADIO S. SEBASTIAN, PhD., CESO I</b> Head of the Procuring Entity/ Acting President and Chief Executive Officer	

<sup>4</sup> Annex "D" – Memorandum to the BAC signed by the TWG Chairperson re: Result of Post-Qualification

BAC Resolution No. <b>062, s.2025</b>	"IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"	Page 3 of 33 pages
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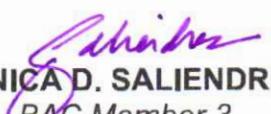
**11. WHEREAS**, on 04 November 2025, the TWG Memorandum<sup>4</sup> was submitted to the BAC re: Result of the Post Qualification and the TWG recommended declaring **ACI** as the **Single Calculated and Responsive Bid (SCRB)** with a total bid amount of **THIRTEEN MILLION ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED THREE PESOS AND 5/100 (₱13,154,103.05)**;

**12. NOW, THEREFORE**, be it **RESOLVED**, as it is hereby **RESOLVED** that, the bid submitted by **ARCANUM CONSTRUCTION INC.** be declared as the **SINGLE CALCULATED AND RESPONSIVE BID (SCRB)** in consideration of its total bid amount of **THIRTEEN MILLION ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED THREE PESOS AND 5/100 (₱13,154,103.05)** for the "IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY" and with Contract Duration of One Hundred Eighty (180) Calendar days upon Notice to Proceed has been conformed;

**13. RESOLVED FURTHER**, that, we, the members of the Bids & Awards Committee, as per Special Order No. 2025-118 recommend to the Hope and Procuring Entity (HoPE), the approval of this BAC Resolution; and,

**14. RESOLVED FINALLY**, that, upon adoption and approval of this BAC Resolution, a **Notice of Award (NOA)**, be issued to **ARCANUM CONSTRUCTION INC.** and proceed with the contracting phase.

**APPROVED** this 15<sup>th</sup> day of November 2025 at Development Academy of the Philippines, San Miguel Avenue, Ortigas Center, Pasig City.

<b>Dap BIDS &amp; AWARDS COMMITTEE as per Special Order No. SO-2025-118</b>	
 <b>IMMANUEL A. MAGALIT</b> BAC Member 1	 <b>RICHA S. TIBO</b> BAC Member 2
 <b>MONICA D. SALIENDRES</b> BAC Member 3	 <b>ENGR. MARJORIE M. WAJE-BAGANG</b> End User Representative
<b>GILBERT E. LUMANTAO</b> Vice Chairperson	<b>JUNE ARVIN C. GUDOV</b> Chairperson
<b>Approved by:</b>  <b>LEOCADIO S. SEBASTIAN, PhD., CESO I</b> Head of the Procuring Entity/ Acting President and Chief Executive Officer	

<sup>4</sup> Annex "D" – Memorandum to the BAC signed by the TWG Chairperson re: Result of Post-Qualification

Annex "A"- INVITATION TO BID ..... Page 1 of 2



development academy of the philippines  
BIDS & AWARDS COMMITTEE per SO-2025-070

## INVITATION TO BID

1. The Development Academy of the Philippines (DAP), through its Bids and Awards Committee, invites interested bidders to participate and to bid for the contract for: "Idea Generation Hub (IGH) Phase IV: Landscape Development of decks level 7A and 7B at the DAP Building in Pasig City" with an Approved Budget for the Contract (ABC) of Thirteen Million Five Hundred Thousand Pesos Only (PHP13,500,000.00), per Invitation to Bid No. IB25-417957-04. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The completion of the Works shall be in accordance with the delivery schedule under Section VI (Schedule of Requirements and Specifications). Bidders should have completed a contract/s similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from DAP and inspect the Bidding Documents at the address given below from Monday to Friday, 9:00AM to 4:30PM.
5. A complete set of Official Bidding Documents (OBD) including electronic-copy of the Technical Specifications, and prescribed Forms may be acquired by interested bidders on **09 September 2025 (Tue) to 16 October 2025 (Thu)** from **9:00AM to 4:30PM** at the address and website/s below and upon payment of the applicable fee, pursuant to the latest Guidelines issued by the GPPB, in the amount of **FIVE THOUSAND PESOS (PHP5,000.00)**. A scanned copy of proof of payment or proof of deposit duly certified/noted by the Bank must be emailed to the DAP Treasury Division at: **cashtreasury@dap.edu.ph** for the issuance of Service Invoice (SI). Payment duly acknowledged by DAP Treasury Division shall be a pre-requisite to participate in the bidding.
6. Interested bidders can make their payments through the DAP Account as stated below in Cash, Check, or Online transfer:

❖ Account Name:	DEVELOPMENT ACADEMY OF THE PHILIPPINES
❖ Account Number:	0671-0105-40
❖ Bank:	LANDBANK OF THE PHILIPPINES
❖ Branch of Account:	PASIG CAPITOL BRANCH

Or, at DAP Cash Treasury located at Floor 3A/F, DAP Building, San Miguel Avenue, Ortigas Center, Pasig City.

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**Annex "A"- INVITATION TO BID ..... Page 2 of 2**

7. The DAP will hold a Pre-Bid Conference on **19 September 2025 (Fri), 10:00 AM** via Face-to-Face at DAP Pasig, San Miguel Avenue, Ortigas Center, Pasig City, which shall be opened to all interested Bidders upon submission of a Letter of Intent (LOI) to participate through the BAC Secretariat. The LOI shall be coursing through the email of the BAC Secretariat at [dapbacsec@dap.edu.ph](mailto:dapbacsec@dap.edu.ph)
8. Site visit will be done on **19 September 2025 (Fri)** to **16 October 2025 (Thu), 10:00 AM**, and must be coordinated well in advance with the BAC Secretariat. Prospective bidders are encouraged to bring their technical personnel during the site visit, and only a maximum of three (3) representatives per bidder.
9. Bids must be duly received by the BAC Secretariat at the address below on **17 October 2025 (Fri)** and not later than 10:00 AM. All Proposals will be opened in the presence of the bidders' authorized representative/s who are authorized to attend the proceedings. **LATE PROPOSAL/S SHALL NOT BE ACCEPTED.**
10. Bid opening shall be on **17 October 2025 (Fri), 10:00 AM** via Face-to-Face at DAP Pasig, San Miguel Avenue, Ortigas Center, Pasig City. Bids will be opened in the presence of the bidders' authorized representatives who choose to attend the activity.
11. The DAP reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

**RODEL D. CASTILLO**  
*Officer-in-Charge, BAC Secretariat Division*  
**development academy of the philippines**  
GF. DAP Bldg., San Miguel Avenue, Pasig City 1600  
Telephone : (632) 8631-0921 loc. 133  
BAC Secretariat email : [dapbacsec@dap.edu.ph](mailto:dapbacsec@dap.edu.ph)  
Website address : <https://www.dap.edu.ph>

13. You may visit the website <https://www.dap.edu.ph/invitation-to-bid/> for downloading of the OBD.

Issued this 9<sup>th</sup> day of September 2025

*For the DAP Bids and Awards Committee:*

  
**JUNE ARVIN C. GUDOV**  
Chairperson, Bids & Awards Committee

>> Nothing Follows <<

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Annex "B"- ABSTRACT OF BIDS ..... Page 1 of 2



development academy of the philippines

BIDS AND AWARDS COMMITTEE (SO NO. 2025-070)



## ABSTRACT OF BIDS AS READ, in ₱

BIDDING NO.:	Title/Description: Category per RA9184: <input type="checkbox"/> GOODS <input checked="" type="checkbox"/> INFRA/WORKS <input type="checkbox"/> CONSULTING		
IB25-417957-04	"IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"		
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP13,500,000.00	DATE AND TIME OF BID OPENING: 17 October 2025 / 10:00 AM	VENUE OF BID OPENING: 1B/F, L.S. Virata Hall, DAP Bldg., Pasig City	PROJECT LOCATION: DAP CONFERENCE CENTER, TAGAYTAY CITY

PARTICULAR	BIDDER NAME
	ARCANUM CONSTRUCTION INC.
Amount of Bid per Bid Form (FC01)	₱13,491,387.74
Amount of Bid as Calculated (as per Section 32.2.1(b) of the IRR of RA9184)	₱13,154,103.59
Form of Bid Security	Notarized Bid Securing Declaration
Bid Securing Declaration (please refer to Form 4: Bid Securing Declaration) <u>or</u> any of the following forms and amounts:	
1. The amount of not less than TWO HUNDRED SEVENTY THOUSAND PESOS (P270,000.00) or 2% of the ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; OR	
2. The amount of not less than SIX HUNDRED SEVENTY-FIVE THOUSAND PESOS (P675,000.00) or 5% of the ABC, if bid security is in Surety Bond.	
Remarks	PASSED
Ranking of Bid	SINGLE CALCULATED BID (SCB)

Concurred by the BIDS & AWARDS COMMITTEE (SO-2025-070)

-ABSENT-

IMMANUEL A. MAGALIT  
BAC Member 1

RICA S. TIBO  
BAC Member 2

JOANNE LIEZL Q. NUQUE  
BAC Alt. Member 3

ENGR. MARJORIE M. WAJE-BAGANG  
BAC End-User's Representative

GILBERT E. LUMANTAO  
BAC Vice-Chairperson

JUNE ARVIN C. GUDOV  
BAC Chairperson

Annex "B" - ABSTRACT OF BIDS ..... Page 2 of 2



development academy of the philippines

BIDS AND AWARDS COMMITTEE (SO NO. 2025-070)



### ABSTRACT OF BIDS AS CALCULATED, in ₱

BIDDING NO.:	IB25-417957-04	ITEM/DESCRIPTION: Category per RA9184: <input type="checkbox"/> GOODS <input checked="" type="checkbox"/> INFRA/WORKS <input type="checkbox"/> CONSULTING
APPROVED BUDGET FOR THE CONTRACT (ABC):	PHP13,500,000.00	"IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"
DATE AND TIME OF BID OPENING:	17 October 2025 / 10:00 AM	VENUE OF BID OPENING: 1B/F, L.S. Virata Hall, DAP Bldg., Pasig City PROJECT LOCATION: DAP CONFERENCE CENTER, TAGAYTAY CITY

PARTICULAR	BIDDER NAME
Amount of Bid per Bid Form (FC01)	₱13,491,387.74
Amount of Bid as Calculated (as per Section 32.2.1(b) of the IRR of RA9184)	₱13,154,103.59
Form of Bid Security	Notarized Bid Securing Declaration
Bid Securing Declaration (please refer to Form 4: Bid Securing Declaration) or any of the following forms and amounts:	
1. The amount of not less than TWO HUNDRED SEVENTY THOUSAND PESOS (P270,000.00) or 2% of the ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; OR	
2. The amount of not less than SIX HUNDRED SEVENTY-FIVE THOUSAND PESOS (P675,000.00) or 5% of the ABC, if bid security is in Surety Bond.	
Remarks	PASSED
Ranking of Bid	SINGLE CALCULATED BID

Concurred by the BIDS & AWARDS COMMITTEE (SO-2025-070)

-ABSENT-

IMMANUEL A. MAGALIT  
BAC Member 1

RICH A. S. TIBO  
BAC Member 2

JOANNE LIEZL Q. NUQUE  
BAC Alt. Member 3

ENGR. MARJORIE M. WAJE-BAGANG  
BAC End-User's Representative

GILBERT E. LUMANTAO  
BAC Vice-Chairperson

JUNE ARVIN C. GUDOV  
BAC Chairperson

Annex "C"- TWG MEMO RE: RESULT OF BID EVALUATION ..... Page 1 of 5



MEMORANDUM:

FOR:

JUNE ARVIN C. GUDOV

Chairperson, Bids and Awards Committee (BAC)

FROM:

THE CHAIRPERSON, TECHNICAL WORKING GROUP (TWG)

SUBJECT:

RESULTS OF DETAILED BID EVALUATION OF THE FINANCIAL  
COMPONENT OF THE SUBMITTED BID FOR THE PROJECT: "IDEA  
GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS  
LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"

DATE:

21 October 2025

1. This has reference to the result of the detailed bid evaluation for "IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY" made by the BAC and TWG on the financial component of the submitted bid to determine the Single Calculated Bid (SCB) as prescribed under Section 32 of the 2016 Revised IRR of RA9184.
2. **EVALUATION PROCESS:** The BAC and TWG (refer to the attached Attendance Sheet as Annex A) conducted a detailed evaluation of the financial component of the bids submitted by ARCANUM CONSTRUCTION INC., which were rated as "Passed" during the submission, opening and preliminary examination of bids.
3. The evaluation was made on 21 October 2025 using the following procedures:
  - a) The TWG members critically examined the financial documents to check their compliance;
  - b) The TWG members had done an item-by-item careful evaluation of the Financial Bid Form (FC01), Bill-of-Quantities (FC02) Detailed Unit Price Analysis (FC03), and Payment Schedule (FC04) to determine the completeness of the bids and possible arithmetical corrections;
  - c) Discussions/deliberations over the key/important points noted by each member were conducted;
  - d) Consultation over the issues raised, and the clarification made into the raised point was observed; and,
  - e) Summarization of the observations/findings was noted for reporting to the Bids and Awards Committee (BAC). Refer to the attached Summary on the Detailed Evaluation of Financial Component of the Bids (Annex B).
4. During the detailed evaluation of the bids, it was found out that the bid of ARCANUM CONSTRUCTION INC. was the Single Calculated Bid (SCB). Refer to the attached Abstract of Bids (Annex C)
5. Given the results of the detailed bid evaluation made by the BAC-TWG on the financial component of the bids, BAC-TWG recommends that ARCANUM CONSTRUCTION INC. to be declared as the Bidder having the SCB and eligible for post-qualification.

**Annex "C"- TWG MEMO RE: RESULT OF BID EVALUATION..... Page 2 of 5**

6. For consideration of the BAC, approval, and/or other instruction/s, if any. Thank you.



MICHAEL H. RAMOS

Annex "C"- TWG MEMO RE: RESULT OF BID EVALUATION..... Page 3 of 5

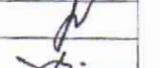
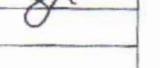
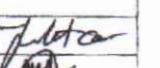
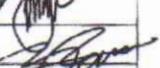
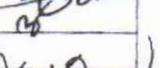
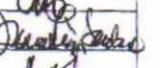
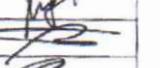
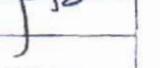
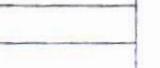
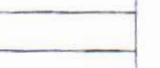
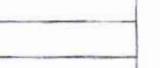
Annex A

ATTENDANCE SHEET  
(TWG/BAC Secretariat)

CONTRACT: IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT  
OF DECK LEVEL 7 AND 8 AT THE DAP BUILDING IN PASIG CITY

BID EVALUATION: IB25-417957-04 | ABC: ₱13, 500,000.00

VENUE: 6B/F, OD1, DAP Building, Pasig City/ meet google.com/tdo-ecqv-isn  
DATE: Oct 21, 2025 (Tue) TIME: 1:00 PM – 3:00 PM

NAME	OFFICE/ DESIGNATION	CONTACT NO. (Tel /Local & Mobile)	TIME- IN	TIME -OUT	SIGNATURE
1. FREDERICK A. DELIZO	PSD	LOC 133	1304		
2. ERNACAMOO V. MORALES	PSD	LOC 133	1304		
3. THEODORA T. OCAJON	ED	LOC 133	1:00AM		
4. VERA A. MORTON	ED	LOC 133	1:00AM		
5. MODEL CASTILLO	PSD	LOC 133	1:00AM		
6. NARIBERT CAPIAD	ED		1:34		
7. NOEL PARE	SHOP	144	1:30		
8. Michael H. Ramos	ICD/TWG	200	1:30AM		
9. ARITA S. PIM	ED	112	1:31		
10. JUDYLYN KENDRICK WRIGHT	ED	112	1:30		
11. June Guly	ED	112	1:30		
12. Marivic Wajic-Balgan	PSD	LOC 137	1:36		
13. Lig Santos			1:36		
14. MIGUEL REY AVECUA	ED	137	1:36		
15. Raph Michel Lai	ED/PSD	137	1:37		
16. GILBERTA LUMACATAN					
17. Rommel C. Tinga	ED		1:38		
18.					
19.					
20.					
21.					
22.					
23.					
24.					
25.					
26.					

Annex "C" - TWG MEMO RE: RESULT OF BID EVALUATION..... Page 4 of 5



Annex B

**SUMMARY OF DETAILED EVALUATION OF THE FINANCIAL  
COMPONENT OF THE BID OF  
ARCANUM CONSTRUCTION INC.**

Bidding No IB25-420125-07	Total ABC (Approved Budget for the Contract) <b>THIRTEEN MILLION FIVE HUNDRED THOUSAND PESOS (₱13,500,000.00)</b>
Particulars	<b>IDEA GENERATION HUB (IGH) PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY</b>
Venue of Bid Evaluation	DAP Bldg., San Miguel Avenue, Pasig City

<b>PROVENT INFORMATION</b>	COMPANY NAME: <b>ARCANUM CONSTRUCTION INC</b>
	COMPANY MAILING ADDRESS: <b>UNIT 3-A &amp; 3-B PLACE ONE BUILDING, 205 KATIPUNAN AVE., MILAGROSA, QUEZON CITY</b>
	COMPANY WEBSITE OR EMAIL ADDRESS: <b>admin@arcanumgoc.com</b>
	Bidder's Authorized Representative <b>MR. JOHN JOSEPH M. GOCO</b>

POSITION TITLE OF THE COMPANY REPRESENTATIVE:  
**PRESIDENT**

FINANCIAL DOCUMENTS	mark	Evaluation	REMARKS
1. FINANCIAL BID FORM as prescribed in per BDS Clause 11.1, item (a).	FC01	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	❖ The total price of Bid is ₱13,491,387.74, with the discount of 2.5% offered, amounts to ₱13,154,103.05, which is less than the ABC.
2. Duly signed Bill-of-Quantities (BOQ) as prescribed in per BDS Clause 11.1, item no. (b).	FC02	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	❖ The total price of Bid as calculated amounts to ₱13,491,387.74, and observed to be complete, no arithmetical corrections and no discrepancy with the amount in the Bid Form, in accordance with Sections 32.2.1a, 32.2.1b, and 32.2.3a of the 2016 Revised IRR of RA9184.  Note: The TWG observed that the line item 2.4.11 "LED Strip Light" in the amount of ₱47,880.00 is not included in the overall total bid price.
3. Detailed Unit Price Analysis (DUPA) as prescribed in per BDS Clause 11.1, item no. (c).	FC03	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	❖ The total price of Bid as calculated amounts to ₱13,491,387.74, and observed to be complete, no arithmetical corrections and no discrepancy with the amount in the Bid Form, in accordance with

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Annex "C"- TWG MEMO RE: RESULT OF BID EVALUATION..... Page 5 of 6

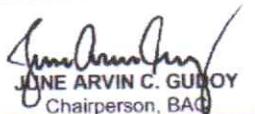
FINANCIAL DOCUMENTS	mark	Evaluation	REMARKS
			Sections 32.2.1a, 32.2.1b, and 32.2.3a of the 2016 Revised IRR of RA9184.
4. Payment Schedule as prescribed in per BDS Clause 11.1, item no. (d).	FC04	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	<ul style="list-style-type: none"><li>❖ The submitted proposed progress billing is reflected in the following breakdown:<ol style="list-style-type: none"><li>a. Progress Billing 1 = 20%;</li><li>b. Progress Billing 2 = 25% (45%);</li><li>c. Progress Billing 3 = 20% (65%); and</li><li>d. Progress Billing 4 = 35% (100%)</li></ol></li></ul>
5. USB Thumb Drive containing electronic-copies of the submitted bid proposal (financial documents).	FC05	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	<ul style="list-style-type: none"><li>❖ The submitted USB Thumb Drive contains the electronic-copies of all the financial documents in PDF and MS Excel file format.</li></ul>

END OF FINANCIAL DOCUMENTS CHECKLIST

BAC's Remarks:  PASSED

FAILED

FOR RECONSIDERATION

CHECKED BY:	ENDORSED BY:	DOCUMENTS RECEIVED BY:
 MICHAEL H. RAMOS Chairperson, TWG	 JUNE ARVIN C. GUDOV Chairperson, BAC	 RODEL D. CASTILLO OIC, BAC Secretariat Division

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 1 of 21



development academy of the philippines  
BIDS AND AWARDS COMMITTEE (SO NO. 2025-0701)



**MEMORANDUM:**

FOR: JUNE ARVIN C. GUDOV  
Chairperson, Bids and Awards Committee  
  
FROM: MICHAEL H. RAMOS  
Chairperson, Technical Working Group

SUBJECT: RESULTS OF THE POST-QUALIFICATION ASSESSMENT ON THE BID  
SUBMITTED BY ARCANUM CONSTRUCTION INC FOR THE PROJECT:  
"IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF  
DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"

DATE: 04 November 2025

1. This is in reference to the results of the post-qualification assessment conducted by the Bids and Awards Committee (BAC) and Technical Working Group (TWG) members on the Bid submitted by **ARCANUM CONSTRUCTION INC.**, having declared as the Single Calculated Bid (SCB) for the above-cited project as prescribed under Section 34 of the 2016 Revised IRR of RA9184.
2. **POST-QUALIFICATION PROCESS:** The BAC-TWG (refer to the attached Attendance Sheet as Annex A) conducted the post-qualification of the technical and financial documents submitted by Arcanum Construction Inc., from 03-04 November 2025. The processes observed were as follows:
  - a) The BAC and TWG members critically and thoroughly examined the compliance of the bidder with the technical, including the eligibility and financial components of the bid;
  - b) Discussions and deliberations over the key and important points noted by the BAC-TWG members were conducted;
  - c) Verification of the performance and status of ongoing and completed contracts on government procuring entities was done;
  - d) Validation of the technical and legal requirements including licenses, certificates, and permits from independent sources and oversight government agencies was reported;
  - e) Confirmation of the financial document with concerned agencies/institutions was presented;
  - f) Consultations over the issues raised, and the clarifications made into the raised point were observed;
  - g) Summarization of the observations and remarks were discussed among the BAC and TWG members and were noted on the checklist column provided by the BAC Secretariat; and,
  - h) The TWG also conducted the ocular visit to Arcanum Construction Inc. office and to Arcanum's Single Largest Completed Contract (SLCC), the Goldenberg Mansion last 04 November 2025 to validate, ascertain and verified the actual documents under Technical Documents (Please refer to the attached Annex B – Photos and Checklist of Ocular Inspection).

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION ..... Page 2 of 21

3. Upon thorough and critical examination, the BAC-TWG found out that **ARCANUM CONSTRUCTION INC.**'s submitted technical documents PASSED and in compliance with the requirements of the Project and conditions specified in the Official Bidding Documents (Please see the attached Summary of Post-Qualification Report on the Bidder's Technical and Financial Documents as Annex C).
4. In view of this, BAC-TWG recommends the following: (a) that the bid submitted by **ARCANUM CONSTRUCTION INC.** be declared **SINGLE CALCULATED RESPONSIVE BID (SCRB)** after the post-qualification assessment, (b) that a **Notice of SCRB** be issued to the said Bidder.
5. For consideration of the BAC, approval and/or other instruction/s, if any. Thank you.

Enclosures:

Annex A – Attendance Sheet

Annex B – Checklist and Photos of Ocular Inspection

Annex C – Summary of Post-Qualification Report on the Bidder's Technical and Financial Documents

Approved  
 Disapproved  
 For further instructions

  
JUNE ARVIN C. GUDOV  
Chairperson, Bids and Awards Committee

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 3 of 21

## Annex A

development academy of the philippines

ATTENDANCE SHEET  
(TWG/BAC Secretariat)

**CONTRACT: IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT  
OF DECK LEVEL 7 AND 8 AT THE DAP BUILDING IN PASIG CITY**

Post Qualification for Arcanum Construction, Inc. Submitted Bid

IB25 412957 04 | ABC P13, 500,000.00

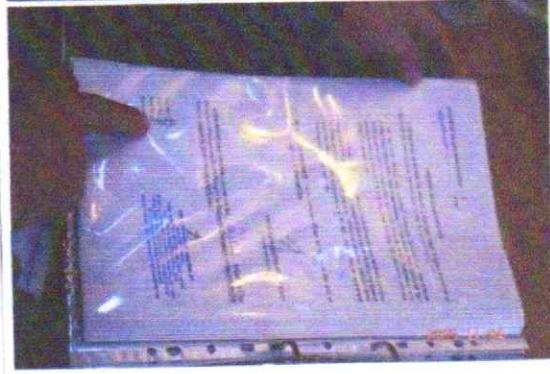
**VENUE:** Virata Hall, DAP Building, Pasig City/ **meet google iuw-sppv-oxa**  
**DATE:** Nov 3, 2025 (Mon) **TIME:** 2:00 PM – 5:00 PM

NAME	OFFICE DESIGNATION	CONTACT NO (Tel /Local & Mobile)	TIME- IN	TIME- OUT	SIGNAL
------	-----------------------	-------------------------------------	-------------	--------------	--------

NAME	OFFICE DESIGNATION	CONTACT NO (Tel/Local & Mobile)	TIME IN	TIME OUT	SIGNATURE
1. Romina C. Tintip	L 53	10 -	1:12		
2. Michael H. Ganzo	102D / TNG	200	1:32pm		
3. Ralph Michael Leaf	TNG	137	1:32pm		
4. Riza Santos	Officer in Charge				
5. MICHAEL E. MELLERA	TNG	137	1:32pm		
6. FREDERICK A. DEZTE	260	137	1:32pm		
7. Romina Leaf & Rizalyn	262	132	1:32		
8. MIGUEL D. BAGYONG	102D / TNG	131	1:32		
9. Rosel Cortillo	260	13	1:32		
10. NUEL PEREZ	TNG	1314	2:00		
11. ERICK J. BOLIBOG & A. B.	262	13	2:00		
12. MARCEL A. ORCUT	262	1300-131	2:00		
13. LORIE REYES & MARLY	262				
14. ERICK J. BOLIBOG	262				
15.					
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24.					

**Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 4 of 21**

**Annex B**

<b>OCULAR INSPECTION</b>	
<b>PHOTOS</b>	<b>REMARKS</b>
	Photo with Arcanum Representative during the Ocular Visit
 	Office Validation of the Actual Technical Documents

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 5 of 21



Posted Technical Documents



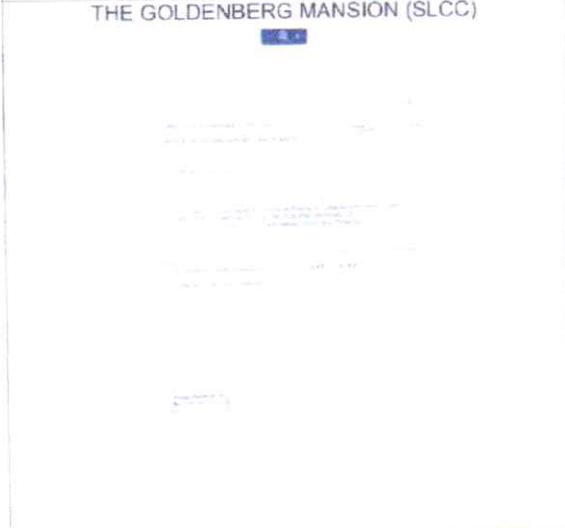
The Offices



Annex "D" - TWG MEMO RE: RESULT OF POST-QUALIFICATION ..... Page 6 of 21

	Proof of Office Lease
	Evidence of Completed Projects
	Office Warehouse

Annex "D" - TWG MEMO RE: RESULT OF POST-QUALIFICATION ..... Page 7 of 21

		<p>Tools and Equipment</p> <p>THE GOLDENBERG MANSION (SLCC)</p> 	<p>The team wasn't allowed to take photos since there's still no approval from the Secretary's Office (SSO) yet, even though a letter and email request were already sent and received by their office last October 30, 2025.</p>
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Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION ..... Page 8 of 21

Annex C



**SUMMARY OF POST-QUALIFICATION REPORT  
ON THE BID SUBMITTED BY  
ARCANUM CONSTRUCTION INC.**

Bidding No. IB25-417957-04	Total ABC (Approved Budget for the Contract) THIRTEEN MILLION FIVE HUNDRED THOUSAND PESOS (₱13,500,000,000.00)	
Particulars:	ONE IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY	
Venue of Bid Opening:	DAP Bldg., San Miguel Avenue, Pasig City	DATE & TIME of Bid Opening 17 October 2025 at 10:00 AM
<b>PROPOVENT INFORMATION</b>		
COMPANY NAME: <b>ARCANUM CONSTRUCTION INC.</b>		
COMPANY MAILING ADDRESS: <b>UNIT 3-A AND 3-B 3<sup>RD</sup> FLOOR, PLACE ONE BUILDING 205 KATIPUNAN AVENUE, MILAGROSA, QUEZON CITY</b>		
COMPANY WEBSITE OR EMAIL ADDRESS: <b>admin@arcanumgoc.com</b>		
Bidder's Authorized Representative	NAME OF THE COMPANY REPRESENTATIVE <b>JOHN JOSEPH M. GOCO</b>	
	POSITION TITLE OF THE COMPANY REPRESENTATIVE: <b>PRESIDENT</b>	

TECHNICAL DOCUMENTS	mark	Evaluation	REMARKS
1. Photocopy of valid PhilGEPS Certificate of Registration, <u>per BDS Clause 10.1, item no. 1</u>	TC01	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The submitted PhilGEPS Platinum Certificate of Registration, valid until 18-Nov-2025 was verified online through the PhilGEPS website
2. Photocopy of Registration Certificate from SEC or DTI, or CDA, whichever is applicable, <u>per BDS Clause 10.1, item no. 1.1</u>	TC02	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The submitted SEC Certificate of Registration with Company Registration No. CS201951739 issued on 05-Apr-2019 was verified online through the SEC website.
3. Photocopy of valid Mayor's/Business Permit issued by City or Municipality where the principal place of business is located, or the equivalent document for Exclusive Economic Zones or Areas.  Provided that the principal business address shall match with	TC03	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The submitted Mayor's Permit with Official Receipt No. B-2025-000-430-0002620 issued in Quezon City is valid until 30-Apr-2026. The addresses registered in the Mayor's permit, PhilGEPS certificate, SEC certificate, Tax Clearance, and Audited Financial Statement are all consistent in Unit 3-A and 3-B 3rd Floor, Place One Building 205 Katipunan Avenue, Milagrosa,

## Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION ..... Page 9 of 21

TECHNICAL DOCUMENTS	mark	Evaluation	REMARKS
the address indicated in the Class A Eligibility documents, <u>per BDS Clause 10.1, item no. 1.2</u>			Quezon City.
4. Photocopy of Tax Clearance Certificate for FY2024 issued by the Bureau of Internal Revenue (BIR) in the current year, <u>per BDS Clause 10.1, item no. 1.3</u>	TC04	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The submitted Tax Clearance for bidding purposes with TCBP No. 07A-040-11-08-R2612-2024-E, and TIN 741-901-478-00000, valid until 08-Nov-2025 was verified online through the BIR website.
5. Photocopy of Audited Financial Statements for FY2024 to FY2023 stamped "received" by the BIR or its duly accredited and authorized institutions, <u>per BDS Clause 10.1, item no. 1.4</u>	TC05	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The submitted duly signed copy of the Bidder's AFS for the calendar years ending 2023 and 2024 was filed to the BIR through online on April 30, 2025.
6. Photocopy of valid PCAB License and Registration with at least "Small B" (Size Range) and "C & D" (License Category), <u>per BDS Clause 10.1, item no. 1.5</u>	TC06	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The submitted PCAB license with License No 3855-2023 and "B" category valid 19-Sept-2026 was verified in the DTI-ClAP website. The Registration for "General Building" under "Small B" size range is also valid until 19-Sept-2026
7. Statement of <u>ALL ONGOING</u> government and private contracts, including contracts awarded but not yet started, if any, <u>per BDS Clause 10.1, item no. 2</u>	TC07	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The submission is complete.
8. Statement of a SINGLE LARGEST COMPLETED CONTRACT (SLCC) similar to the contract to be bid, <u>per BDS Clause 10.1, item no. 3</u> , and supported by photocopy of the following documents issued by the Owner of the project other than the contractor:  Certificate of Completion or Final Acceptance, whichever is applicable; <u>and</u>  Any proof of documents to the Final Acceptance of the project (e.g. Official Receipt or Sales Invoice) issued by the project owner <u>and</u>  Photocopy of final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). ❖ (For government projects) or its equivalent if private	TC08	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The submitted SLCC has a total contract amount of ₱85,362,070.50 for Repair and Restoration of Goldenberg Mansion.

## Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 10 of 21

TECHNICAL DOCUMENTS projects	mark	Evaluation	REMARKS
9. NFCC computation, per BDS <u>Clause 10.1, item no. 4</u>	TC09	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The NFCC computation is correct.
10. <u>If applicable</u> , valid <u>Joint Venture Agreement</u> (JVA), in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful, shall be included in the bid.  NOTE: If not into JVA, kindly include a properly tagged document stating "NOT APPLICABLE".	TC10	<input type="checkbox"/> Passed <input checked="" type="checkbox"/> Failed <input checked="" type="checkbox"/> N/A	Not Applicable since the Bidder will not enter into a JVA.
11. Bid security in the prescribed form, amount and validity period, per <u>BDS Clause 10.1 item no. 6</u>	TC11	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The Bidder submitted a Bid Securing Declaration notarized on 16-Oct-2025, using the prescribed form/template
12. Certificate of Site Inspection duly signed by authorized DAP Officer, per <u>BDS Clause 10.1 item no. 7</u> under Technical Documents	TC12	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The Bidder submitted the Certificate of Site Inspection duly signed by Engr. Marjone Waje-Bagang – DAP's authorized representative.
13. Company Profile, per <u>BDS Clause 10.1 item no. 8</u> under Technical Documents	TC13	<input type="checkbox"/> Passed <input checked="" type="checkbox"/> Failed	The submitted company profile includes all the completed projects.
14. Proposed Organizational Chart for the Project, per <u>BDS Clause 10.1 item no. 9</u> under Technical Documents	TC14	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The submitted proposed organizational chart includes all the required key personnel to be assigned for the project
15. Duly accomplished and signed list of Bidder's available equipment units, per <u>BDS Clause 10.1 item no. 10</u> under Technical Documents	TC15	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The Bidder submitted proof of ownership of major equipment units required for the project
16. Equipment Utilization Schedule, per <u>BDS Clause 10.1 item no. 11</u> under Technical Documents	TC16	<input type="checkbox"/> Passed <input checked="" type="checkbox"/> Failed	The Bidder submitted duly signed copy of the Equipment Utilization Schedule.
17. Project Work Schedule & Gantt Chart, per <u>BDS Clause 10.1 item no. 12</u> under Technical Documents	TC17	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	The Bidder submitted duly signed copy of the proposed Construction Schedule (Gantt Chart)
18. PERT-CPM reflecting the Critical Path Method with a Time Scaled Network Diagram showing the Early Start, Early Finish, Late Start, Late Finish, Total Float, and Free Float of all the activities stated on the Network Diagram.	TC18	<input type="checkbox"/> Passed <input checked="" type="checkbox"/> Failed	The Bidder submitted duly signed PERT-CPM for the Project based on the milestone activities.

## Annex "D" - TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 11 of 21

## ARCANUM CONSTRUCTION INC SITE VISIT QUESTIONNAIRE

## REMARKS

## A. SITE OFFICE

## A.1 LEGAL COMPLIANCE

## 1 SEC/DTI/CDA registration documents

displayed/available  \_\_\_\_\_2 Valid business permit / Mayor's Permit documents & Plate number - ~~NOT ATTACHED BUT PRESENT~~displayed/available  \_\_\_\_\_same address as declared  \_\_\_\_\_

## 3 BIR registration and Tax Clearance documents

 EXPIRING NOV. 08, 2025 - RENEWEDdisplayed/available  \_\_\_\_\_updated  \_\_\_\_\_

## 4 PCAB license (check validity and category) document

 \_\_\_\_\_displayed/available  \_\_\_\_\_updated  \_\_\_\_\_

## 5 Company Organizational chart and list of key personnel

 SAME AS SUBMITTED TO DAPdisplayed/available  \_\_\_\_\_updated  NEW NAMES NOT ON LIST

## 6 Office signboard with company name

 CHANGE OF LOGO

## A.2 Physical Office Verification

Office location is consistent with the bid documents

 \_\_\_\_\_

Looks permanent/legitimate office

 NEWLY TRANSFERRED

Workspaces, and meeting area present

 \_\_\_\_\_

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

 \_\_\_\_\_

Office equipment/furniture are complete

 \_\_\_\_\_

## A.3 Key Personnel &amp; Staff

Complete staff (Operations, Design, Administrative)

 30 personnel w/ WFA setup (T&Th)

Key Personnel listed in bid docs

 DIANE BALOGBOG - ADMIN MANAGERPresent on site 

MARK GORDON - ESTIMATOR

Deployed in other projects 

ANN FEDERIS - ADMIN

## A.4 Equipment &amp; Resources

Proof of owned equipment if any

 \_\_\_\_\_

## Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 12 of 21

## ARCANUM CONSTRUCTION INC SITE VISIT QUESTIONNAIRE

## REMARKS

## A. SITE OFFICE

## A.1 LEGAL COMPLIANCE

## 1 SEC/DTI/CDA registration documents

displayed/available  \_\_\_\_\_2 Valid business permit / Mayor's Permit documents & Plate number - ~~NOT ATTACHED BUT PRESENT~~displayed/available  \_\_\_\_\_same address as declared  \_\_\_\_\_

## 3 BIR registration and Tax Clearance documents

displayed/available  EXPIRING NOV. 08, 2025 - RENEWEDupdated  \_\_\_\_\_updated  \_\_\_\_\_

## 4 PCAB license (check validity and category) document

displayed/available  \_\_\_\_\_updated  \_\_\_\_\_

## 5 Company Organizational chart and list of key personnel

displayed/available  \_\_\_\_\_updated  NEW HIRING NOT ON LIST

## 6 Office signboard with company name

displayed  CHANGE OF LOGO

## A.2 Physical Office Verification

Office location is consistent with the bid documents

 \_\_\_\_\_

Looks permanent/legitimate office

 NOT YET TRANSFERRED

Workspaces, and meeting area present

 \_\_\_\_\_

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

 \_\_\_\_\_

Office equipment/furniture are complete

 \_\_\_\_\_

## A.3 Key Personnel &amp; Staff

Complete staff (Operations, Design, Administrative)

 30 personnel w/ WFT setup (T&Th)

Key Personnel listed in bid docs

 DIANE BARLOGBOG - Admin managerPresent on site 

MARK GOMES - ESTIMATOR

ANN FEDERIS - Admin

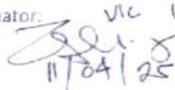
Deployed in other projects  \_\_\_\_\_

## A.4 Equipment &amp; Resources

Proof of owned equipment if any

 \_\_\_\_\_

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION ..... Page 13 of 21

Tools	<input checked="" type="checkbox"/> _____
List of available supplier for the project	<input checked="" type="checkbox"/> _____
Company vehicles, warehouse access (if applicable)	<input checked="" type="checkbox"/> <u>WATER TRUCK - LEASE</u> <input type="checkbox"/> <u>CLOSE VAN + 3 COMPANY VEHICLES</u>
<b>A.5 Financial &amp; Operational Capacity</b>	
Latest audited financial statements available?	<input checked="" type="checkbox"/> <u>TMW EMAIL</u>
Evidence of ongoing and completed projects	<input checked="" type="checkbox"/> _____
Bank used for client payments?	<input checked="" type="checkbox"/> <u>LAND BANK</u>
Name of Evaluator:	<u>VIC L. DUL-LOG / SGS DESIGNS</u>
Signature	
Date:	<u>11/04/25</u>

## Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION ..... Page 14 of 21

ARCANUM CONSTRUCTION INC SITE VISIT QUESTIONNAIRE		REMARKS
A. SITE OFFICE		
A.1 LEGAL COMPLIANCE		
1 SEC/DTI/CDA registration documents	displayed/available <input checked="" type="checkbox"/>	
2 Valid business permit / Mayor's Permit documents & Plate number	displayed/available <input checked="" type="checkbox"/>	
	same address as declared <input checked="" type="checkbox"/>	
3 BIR registration and Tax Clearance documents	displayed/available <input checked="" type="checkbox"/>	Already filed for renewal
	updated <input type="checkbox"/>	
4 PCAB license (check validity and category) document	<input checked="" type="checkbox"/>	
	displayed/available <input checked="" type="checkbox"/>	
	updated <input type="checkbox"/>	
5 Company Organizational chart and list of key personnel	<input checked="" type="checkbox"/>	With newly hired not included in the organizational chart
	displayed/available <input type="checkbox"/>	
	updated <input type="checkbox"/>	
6 Office signboard with company name	<input checked="" type="checkbox"/>	for rebranding last September 2019
A.2 Physical Office Verification		
Office location is consistent with the bid documents	<input checked="" type="checkbox"/>	
Looks permanent/legitimate office	<input checked="" type="checkbox"/>	With contract of lease
Workspaces, and meeting area present	<input checked="" type="checkbox"/>	
Staff personnel working on-site is consistent with the bid docs	<input type="checkbox"/>	Some of the personnel are working on site.
Office equipment/furniture are complete	<input checked="" type="checkbox"/>	
A.3 Key Personnel & Staff		
Complete staff (Operations, Design, Administrative)	<input type="checkbox"/>	Admin staff and Mechanical Engr.
Key Personnel listed in bid docs	<input type="checkbox"/>	
Present on site	<input type="checkbox"/>	
Deployed in other projects	<input checked="" type="checkbox"/>	
A.4 Equipment & Resources		
Proof of owned equipment if any	<input checked="" type="checkbox"/>	

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<p>Tools <input checked="" type="checkbox"/> _____</p> <p>List of available supplier for the project <input type="checkbox"/> _____</p> <p>Company vehicles, warehouse access (if applicable) <input checked="" type="checkbox"/> _____</p> <p>A.5 Financial &amp; Operational Capacity</p> <p>Latest audited financial statements available? <input checked="" type="checkbox"/> _____</p> <p>Evidence of ongoing and completed projects <input checked="" type="checkbox"/> _____</p> <p>Bank used for client payments? <input checked="" type="checkbox"/> _____</p> <p>Name of Evaluator: <u>Marorie Waje Magand</u> Signature: <u>Magand</u> Date: <u>NOV. 04, 2025</u></p>	<p><u>Upon request</u></p> <p><u>Upon Email</u></p> <p><u>Landbank</u></p>
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ARCANUM CONSTRUCTION INC SITE VISIT QUESTIONNAIRE

REMARKS

A. SITE OFFICE	displayed/available <input checked="" type="checkbox"/>	small but decent + accessible (WFH during site visit)
A.1 LEGAL COMPLIANCE	displayed/available <input type="checkbox"/>	
1 SEC/DTI/CDA registration documents	displayed/available <input checked="" type="checkbox"/>	
2 Valid business permit / Mayor's Permit documents & Plate number	<input checked="" type="checkbox"/> - not displayed; available	
	displayed/available <input type="checkbox"/>	
	same address as declared <input checked="" type="checkbox"/>	
3 BIR registration and Tax Clearance documents	<input checked="" type="checkbox"/>	Tax clearance to expire on November 8, 2025
	displayed/available <input type="checkbox"/>	
	updated <input checked="" type="checkbox"/>	
4 PCAB license (check validity and category) document	<input checked="" type="checkbox"/>	
	displayed/available <input checked="" type="checkbox"/>	
	updated <input checked="" type="checkbox"/>	
5 Company Organizational chart and list of key personnel	<input checked="" type="checkbox"/>	
	displayed/available <input checked="" type="checkbox"/>	
	updated <input checked="" type="checkbox"/> with additional two (2) new employees	
6 Office signboard with company name	<input checked="" type="checkbox"/> replacing <del>company logo</del> (rebranding to Arcanum Construction + Development)	
A.2 Physical Office Verification	Office location is consistent with the bid documents <input checked="" type="checkbox"/>	
	Looks permanent/legitimate office <input checked="" type="checkbox"/>	ON LEASE (Renewal) Contract until April 2027
	Workspaces, and meeting area present <input checked="" type="checkbox"/>	
	Staff personnel working on-site is consistent with the bid docs <input checked="" type="checkbox"/> T-TH is WFH arrangement	
	Office equipment/furniture are complete <input checked="" type="checkbox"/>	
A.3 Key Personnel & Staff	30 personnel	
	Complete staff (Operations, Design, Administrative) <input type="checkbox"/>	Only three (3) personnel are
	Key Personnel listed in bid docs <input type="checkbox"/>	present during the site visit due to WFH arrangement
	Present on site <input type="checkbox"/>	
	Deployed in other projects <input type="checkbox"/>	

A.4 Equipment & Resources

Proof of owned equipment if any  with sample/photocopies or  
receipts shown

Note: 13 Riverdale St., QC (PhilHealth and SSS registration address)  
→ per Admin ~~to~~ Dominic Anne Federas, address of CEO/owner

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Tools:  \_\_\_\_\_

List of available supplier for the project

\_\_\_\_\_

Company vehicles, warehouse access (if applicable)

\_\_\_\_\_

A.5 Financial & Operational Capacity

Latest audited financial statements available?

with original copy of AFS

Evidence of ongoing and completed projects

\_\_\_\_\_

Bank used for client payments?

\_\_\_\_\_

*Landbank; AUB, BDO  
Robinsons Bank, UnionBank  
Security Bank*

Name of Evaluator: *Filipina Francisco P. Gomez*

Signature: *[Signature]*

Date: *11/4/2025*

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ARCANUM CONSTRUCTION INC SITE VISIT QUESTIONNAIRE

REMARKS

A. SITE OFFICE

A.1 LEGAL COMPLIANCE

1. SEC/DTI/CDA registration documents

displayed/available  \_\_\_\_\_

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

displayed/available  \_\_\_\_\_

same address as declared  \_\_\_\_\_

3. BIR registration and Tax Clearance documents

displayed/available  \_\_\_\_\_

updated  \_\_\_\_\_

4. PCAB license (check validity and category) document

displayed/available  \_\_\_\_\_

updated  \_\_\_\_\_

5. Company Organizational chart and list of key personnel

displayed/available  *30 personnel* \_\_\_\_\_

updated  \_\_\_\_\_

6. Office signboard with company name

*changing up logo langham* \_\_\_\_\_

A.2 Physical Office Verification

Office location is consistent with the bid documents

\_\_\_\_\_

Looks permanent/legitimate office

\_\_\_\_\_

Workspaces, and meeting area present

\_\_\_\_\_

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

*hybrid set-up* \_\_\_\_\_

Office equipment/furniture are complete

*lease* \_\_\_\_\_

A.3 Key Personnel & Staff

Complete staff (Operations, Design, Administrative)

\_\_\_\_\_

Key Personnel listed in bid docs

*Tues day & Thurs day DPH* \_\_\_\_\_

Present on site  \_\_\_\_\_

Deployed in other projects  \_\_\_\_\_

A.4 Equipment & Resources

Proof of owned equipment if any

\_\_\_\_\_

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Tools  \_\_\_\_\_

List of available supplier for the project

Tandem, 50% 3-Vehicles  
Lease or Purchase

A.5 Financial & Operational Capacity

Latest audited financial statements available?

\_\_\_\_\_

Evidence of ongoing and completed projects

\_\_\_\_\_

Bank used for client payments?

Dominique Anne Federic Admin  
Mark Bernal - Estimate  
Engineer

Name of Evaluator: Michael H. Ramos

Signature: 

Date: Nov. 4, 2025

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## ARCANUM CONSTRUCTION INC SITE VISIT QUESTIONNAIRE

## REMARKS

## A. SITE OFFICE

## A.1 LEGAL COMPLIANCE

1 SEC/DTI/CDA registration documents

displayed/available  \_\_\_\_\_

2 Valid business permit / Mayor's Permit documents &amp; Plate number

displayed/available  \_\_\_\_\_same address as declared  \_\_\_\_\_

3 BIR registration and Tax Clearance documents

displayed/available  \_\_\_\_\_updated  \_\_\_\_\_

4 PCAB license (check validity and category) document

displayed/available  \_\_\_\_\_updated  \_\_\_\_\_

5 Company Organizational chart and list of key personnel

displayed/available  \_\_\_\_\_updated  NOT YET HIRER, NOT INCLUDED

6 Office signboard with company name

 PRESENT CHANGER LOGO, REBRANDING

## A.2 Physical Office Verification

Office location is consistent with the bid documents

 \_\_\_\_\_

Looks permanent/legitimate office

 \_\_\_\_\_

Workspaces, and meeting area present

 \_\_\_\_\_

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

 THEY ARE WFT ON THE DATE OF VISIT

Office equipment/furniture are complete

 \_\_\_\_\_

## A.3 Key Personnel &amp; Staff

Complete staff (Operations, Design, Administrative)

 SONG ARE WFT

Key Personnel listed in bid docs

 \_\_\_\_\_

Present on site

 \_\_\_\_\_

Deployed in other projects

 WFT

## A.4 Equipment &amp; Resources

Proof of owned equipment if any

 \_\_\_\_\_

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Tools  \_\_\_\_\_

List of available supplier for the project  \_\_\_\_\_

Company vehicles, warehouse access (if applicable)  \_\_\_\_\_

A.5 Financial & Operational Capacity

Latest audited financial statements available?  \_\_\_\_\_

Evidence of ongoing and completed projects  \_\_\_\_\_

Bank used for client payments?  \_\_\_\_\_

Name of Evaluator: MICHAEL RAY AVEUWA

Signature: 

Date: 11/01/25