



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

- 01. WHEREAS**, on 09 September 2025 (Tuesday) the Bids and Awards Committee, *as per Special Order No. 2025-070* posted an Invitation to Bid¹ 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;
- 02. 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;
- 03. 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;
- 04. 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

¹ 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, 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 Read² during the Submission and Opening of e-Bids were as follows:

BIDDER	TECHNICAL COMPONENTS including Eligibility Documents	FINANCIAL COMPONENTS
ARCANUM CONSTRUCTION INC.	PASSED	PASSED Bid Amount PHP13,491,387.74 Discounted Bid Amount PHP13,154,103.05
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 Memorandum³ 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 (P13,491,387.47)** and a total of discounted Bid Amount of **THIRTEEN MILLION ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED THREE PESOS AND 5/100 (P13,154,103.05)**;

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;

² Annex "B" – Abstract of Bids

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

BAC Resolution No. 062, s.2025	"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 Memorandum⁴ 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 (P13,154,103.05)**;
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 (P13,154,103.05)** 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 15th day of November 2025 at Development Academy of the Philippines, San Miguel Avenue, Ortigas Center, Pasig City.



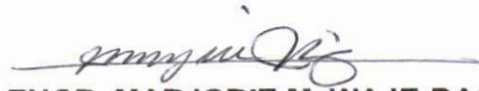
dap BIDS & AWARDS COMMITTEE as per Special Order No. SO-2025-118	
 IMMANUEL A. MAGALIT BAC Member 1	 RICHA S. TIBO BAC Member 2
 MONICA D. SALIENDRES BAC Member 3	 ENGR. MARJORIE M. WAJE-BAGANG End User Representative
 GILBERT E. LUMANTAO Vice Chairperson	 JUNE ARVIN C. GUDOY Chairperson
Approved by: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

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

BAC Resolution No. 062, s.2025	"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 Memorandum⁴ 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 (P13,154,103.05)**;
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 (P13,154,103.05)** 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 15th 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	
 IMMANUEL A. MAGALIT <i>BAC Member 1</i>	RICHA S. TIBO <i>BAC Member 2</i>
 MONICA D. SALIENDRES <i>BAC Member 3</i>	 ENGR. MARJORIE M. WAJE-BAGANG <i>End User Representative</i>
GILBERT E. LUMANTAO <i>Vice Chairperson</i>	JUNE ARVIN C. GUDOY <i>Chairperson</i>
Approved by: LEOCADIO S. SEBASTIAN, PhD., CESO I <i>Head of the Procuring Entity/ Acting President and Chief Executive Officer</i>	

⁴ 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.

Annex "A" - INVITATION TO BID

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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 coursed through the email of the BAC Secretariat at 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

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 9th day of September 2025.

For the DAP Bids and Awards Committee:


JONE ARVIN C. GUDOY

Chairperson, Bids & Awards Committee

>>> Nothing Follows <<<

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Annex "B" - ABSTRACT OF BIDS

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development academy of the philippines

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



ABSTRACT OF BIDS AS READ, in P

BIDDING NO.: IB25-417957-04	TITLE/DESCRIPTION: Category per RABRA: <input type="checkbox"/> GOODS <input checked="" type="checkbox"/> INFRA/WORKS <input type="checkbox"/> CONSULTING "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)	P13,491,387.74
Amount of Bid as Calculated (as per Section 32.2.1(b) of the IRR of RA9184)	P13,154,103.59
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

RICHAS. 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. GUDOY
BAC Chairperson

Annex "B" - ABSTRACT OF BIDS

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development academy of the philippines

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



ABSTRACT OF BIDS AS CALCULATED, in ₱

BIDDING NO.:	TITLE/DESCRIPTION: Category per RACBA: <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:	VENUE OF BID OPENING:	PROJECT LOCATION:
17 October 2025 / 10:00 AM	1B/F, L.S. Virata Hall, DAP Bldg., Pasig City	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) 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

RICHAS. TIBO
BAC Member 2

JOANNE LIEZL Q. NUQUE
BAC Alt. Member 3

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

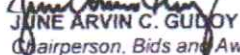
GILBERT E. LUMANTAO
BAC Vice-Chairperson

JUNE ARVIN C. GUDOY
BAC Chairperson

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



MEMORANDUM:

FOR: 
JUNE ARVIN C. GUDOY
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.

BAC Resolution No. 062, s.2025	"IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"	Page 9 of 33 pages
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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 137	1:00 PM		
2. BRAMMADO V. MORAN	PSD	LOC 133	1:00 PM		
3. THEODORA T. OCHON	ESD	LOC 133	1:00 PM		
4. VEA A. MONTAÑA	ESD	LOC 133	1:00 PM		
5. ROSEL CASTILLO	PSD	LOC 133	1:00 PM		
6. NARBERT CARAO	ESD		1:00 PM		
7. NOEL PERE	SHOP	144	1:30		
8. Michael H. Ramos	ICD/TWG	200	1:30 PM		
9. RICHARD S. PINO	ESD	112	1:31		
10. Thompson Lord R. Lopez	ESD	112	1:30		
11. June Gung	CU				
12. Margorie Waig-Balang	ESD	Loc. 137	1:36		
13. Lisa Santos			1:36		
14. MICHAEL REY ANGLUA	ESD	137	1:36		
15. Ralph Michel Lant	ESD/TWG	137	1:36		
16. GILBERTO LARANGAN					
17. Rommel C. Tima	ESD		2:00		
18.					
19.					
20.					
21.					
22.					
23.					
24.					
25.					

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



development academy of the philippines
BIDS AND AWARDS COMMITTEE (SO NO. 2025-070)



**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): THIRTEEN MILLION FIVE HUNDRED THOUSAND PESOS (P13,500,000.00)		
Particulars:	IDEA GENERATION HUB (IGH) PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY		
Venue of Bid Evaluation:	DAP Bldg., San Miguel Avenue, Pasig City	DATE & TIME of Bid Evaluation	17 October 2025 at 10:00 AM

PROPOSITOR INFORMATION	COMPANY NAME:	ARCANUM CONSTRUCTION INC	
	COMPANY MAILING ADDRESS:	UNIT 3-A & 3-B PLACE ONE BUILDING, 205 KATIPUNAN AVE., MILAGROSA, QUEZON CITY	
	COMPANY WEBSITE OR EMAIL ADDRESS:	admin@arcanumgoc.com	
	Bidder's Authorized Representative	NAME OF THE COMPANY REPRESENTATIVE: MR. JOHN JOSEPH M. GOCO 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 P13,491,387.74 , with the discount of 2.5% offered, amounts to P13,154,103.05 , 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 P13,491,387.74 , 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 P47,880.00 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 P13,491,387.74 , and observed to be complete, no arithmetical corrections and no discrepancy with the amount in the Bid Form, in accordance with

+

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	❖ The submitted proposed progress billing is reflected in the following breakdown: a. Progress Billing 1 = 20% b. Progress Billing 2 = 25% (45%); c. Progress Billing 3 = 20% (65%); and d. Progress Billing 4 = 35% (100%)
5. USB Thumb Drive containing electronic-copies of the submitted bid proposal (financial documents).	FC05	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	❖ The submitted USB Thumb Drive contains the electronic-copies of all the financial documents in PDF and MS Excel file format.


END OF FINANCIAL DOCUMENTS CHECKLIST

BAC's Remarks: ☒ **PASSED** ☐ **FAILED** ☐ **FOR RECONSIDERATION**

CHECKED BY:


MICHAEL H. RAMOS
Chairperson, TWG

ENDORSED BY:


JONE ARVIN C. GUIOY
Chairperson, BAC

DOCUMENTS RECEIVED BY:


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 (ISO NO. 2025-0701)



MEMORANDUM:

FOR: JUNE ARVIN C. GUDAY
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 SCRБ** be issued to the said Bidder.
5. For consideration of the BAC, approval and/or other instruction/s, if any. Thank you.

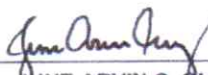
Enclosures:

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

- | | |
|--|--------------------------|
| <input checked="checked" type="checkbox"/> | Approved |
| <input type="checkbox"/> | Disapproved |
| <input type="checkbox"/> | For further instructions |


JUNE ARVIN C. GUDOY
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
IB25-417957-04 / ABC P13,500,000.00

VENUE: Virata Hall, DAP Building, Pasig City; meet google row-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	SIGNATURE
1	Jomara C. TINAP	L 50	12	1:12		
2	Michael H. Ramos	ICAD / TWG	200	1:32pm		
3	Ralph Michael Leal	TWG	137	1:32pm		
4	Mark Santos	DAP Tech Coordinator				
5	MICHAEL A. MELLER	TWG	137	1:32pm		
6	FREDERICK A. DELA CRUZ	P&D	137	1:32pm		
7	Edenise L. L. L. L.	BAC	137	1:32		
8	NIGHTINGALE BAYBAY	ICAD / TWG	137	1:32		
9	Rodolfo Cortes	P&D	13	1:32		
10	MARILYN P. P. P.	TWG	108	2:00		
11	JOSEPH L. L. L.	BAC	137	2:00		
12	MARILYN P. P. P.	BAC	137	2:00		
13						
14						
15						
16						
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22						
23						
24						
25						

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

Annex B

OCULAR INSPECTION	
PHOTOS	REMARKS
	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

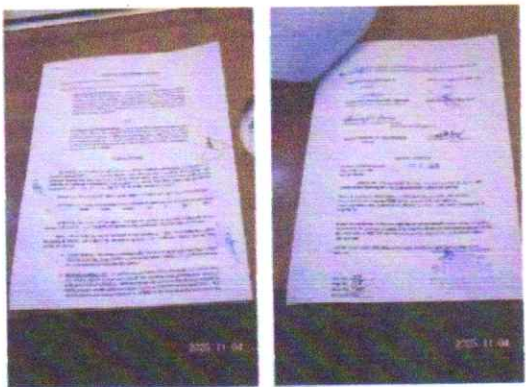




The Offices



BAC Resolution No. 062, s.2025	"IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"	Page 18 of 33 pages
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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



THE GOLDENBERG MANSION (SLCC)

Tools and Equipment

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.

BAC Resolution No. 062, s.2025	"IDEA GENERATION HUB PHASE IV: LANDSCAPE DEVELOPMENT OF DECKS LEVEL 7A AND 7B AT THE DAP BUILDING IN PASIG CITY"	Page 20 of 33 pages
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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 (P13,500,000.00)			
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	
PROPOSER INFORMATION	COMPANY NAME: ARCANUM CONSTRUCTION INC.			
	COMPANY MAILING ADDRESS: UNIT 3-A AND 3-B 3RD FLOOR, PLACE ONE BUILDING 205 KATIPUNAN AVENUE, MILAGROSA, QUEZON CITY			
	COMPANY WEBSITE OR EMAIL ADDRESS: admin@arcanumgoc.com			
Bidder's Authorized Representative	NAME OF THE COMPANY REPRESENTATIVE JOHN JOSEPH M. GOCO			
	POSITION TITLE OF THE COMPANY REPRESENTATIVE: PRESIDENT			
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-CIAP 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 <u>SINGLE COMPLETED CONTRACT (SLCC)</u> 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 <u>Owner</u> 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	mark	Evaluation	REMARKS
projects.			
9. NFCC computation, per <u>BDS 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 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 checked="" type="checkbox"/> Passed <input 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 checked="" type="checkbox"/> Passed <input 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 checked="" type="checkbox"/> Passed <input 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

displayed/available ☒

updated ☒

EXPIRING NOV. 08, 2025 - RENEWED

4 PCAB license (check validity and category) document

displayed/available ☒

updated ☒

5 Company Organizational chart and list of key personnel

displayed/available ☒

updated ☐

SAME AS SUBMITTED TO DAP

NEW HIRING 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 TRANSFORMED

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 & Staff

Complete staff (Operations, Design, Administrative)

☐

30 personnel w/ WFH setup (T&Th)

Key Personnel listed in bid docs

☐

DIANE BALCROG - ADMIN MANAGER

Present on site

☒

MARK GORDON - ESTIMATOR
AND FEDERIS - ADMIN

Deployed in other projects

☐

A.4 Equipment & 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

☒

EXPIRING NOV. 08, 2025 - RENEWED

displayed/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 DAP

displayed/available ☒

updated ☐

NEW HIRING 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

☐

REALLY TRANSFORMED

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 & Staff

Complete staff (Operations, Design, Administrative)

☐

30 personnel w/ WFA setup (T&Th)

Key Personnel listed in bid docs

☐

DIANE BALOGG - ADMIN MANAGER

Present on site

☒

MARK GONZALES - ESTIMATOR
JOHN FEDERIS - ADMIN

Deployed in other projects

☐

A.4 Equipment & Resources

Proof of owned equipment if any

☒

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

Tools ☒

List of available supplier for the project

☒

Company vehicles, warehouse access (if applicable)

☐

WATER TRUCK - LEASE
CLOSE VAN + 3 COMPANY VEHICLES

A.5 Financial & Operational Capacity

Latest audited financial statements available?

☒

THRU EMAIL

Evidence of ongoing and completed projects

☒

Bank used for client payments?

☒

LAND BANK

Name of Evaluator:

MC L. DUL-LOOG / SGS DESIGNS

Signature

Date

11/04/25

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 ☒

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 ☐

Already filed for renewal

4 PCAB license (check validity and category) document

displayed/available ☒

updated ☐

5 Company Organizational chart and list of key personnel

displayed/available ☐

updated ☐

with newly hired not included in the organizational chart

6 Office signboard with company name

☒

for rebranding last september 2024

A.2 Physical Office Verification

Office location is consistent with the bid documents

☒

Looks permanent/legitimate office

☒

with contract of lease

Workspaces, and meeting area present:

☒

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

☐

Some of the personnel are working on site.

Office equipment/furniture are complete

☒

A.3 Key Personnel & Staff

Complete staff (Operations, Design, Administrative)

☐

Admin staff and Mechanical Engr.

Key Personnel listed in bid docs

☐

Present on site

☐

Deployed in other projects

☒

A.4 Equipment & Resources

Proof of owned equipment if any

☒

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 15 of 21

Tools ☒ _____

List of available supplier for the project

☐ Upon request

Company vehicles, warehouse access (if applicable)

☒ _____

A.5 Financial & Operational Capacity

Latest audited financial statements available?

☒ thru Email

Evidence of ongoing and completed projects

☒ _____

Bank used for client payments?

☒ Landbank

Name of Evaluator: Mariel Marie Magana

Signature: [Signature]

Date: Nov. 04, 2025

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 16 of 21

ARCANUM CONSTRUCTION INC SITE VISIT QUESTIONNAIRE

REMARKS

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

Note: 13 Riverdale St., QC (PhilHealth and SSS registration address)
→ per Admin. Manager, address of CEO/owner

Annex "D" - TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 17 of 21

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; AVE, BDO
Robinsons Bank, Union Bank
Security Bank

Name of Evaluator: Filipino Francisco P. Gomez

Signature:

Date: 11/4/2025

Annex "D" - TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 18 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

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 of logo September

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

☒ Tuesday & Thursday WFH

Present on site ☒ _____

Deployed in other projects ☒ _____

A.4 Equipment & Resources

Proof of owned equipment if any

☒ _____

Annex "D" - TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 19 of 21

Tools ☐ _____

List of available supplier for the project: ☐ _____

Company vehicles, warehouse access (if applicable) ☒ _____

Tandem 830 3-Vehicles
lease or write

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 H. Ramos

Signature: 

Date: Nov. 4, 2025

Dominique Anne Tedesco - Admin
Mark Erculo - Estimate
Engineer

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION..... Page 20 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

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 ☒ NEWLY HUB NOT INCLUDED

6 Office signboard with company name

☒ ALREADY CHANGED LONG, REMAINING

A.2 Physical Office Verification

Office location is consistent with the bid documents

☒ _____

Locks permanent/legitimate office

☒ _____

Workspaces, and meeting area present

☒ _____

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

☐ THEY ARE WITH ON THE DATE OF VISIT

Office equipment/furniture are complete

☒ _____

A.3 Key Personnel & Staff

Complete staff (Operations, Design, Administrative)

☒ SOME ARE WITH

Key Personnel listed in bid docs

☒ _____

Present on site

☒ _____

Deployed in other projects

☒ WFL

A.4 Equipment & 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 REY ANEDUWA

Signature: 

Date: 11/04/25