

Supplier : DY INTERNATIONAL BUILDING MATERIALS CORP.	P.O. No. : KC-2024-02-0001
Address : 1011 GEN. MALVAR ST., BRGY. 695 ZONE 075, MALATE, MANILA CITY	Date : 14-Feb-24
TIN : 004-743-334-000	Mode of Procurement : NP - Lease of Real Property

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : N/A	Delivery Term : FOB Destination
Date of Delivery : MARCH - DECEMBER 2024	Payment Term : Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	office	Office Space Rental for KALAH-CIDSS Operations Staff for 10 mos	1	164,705.90	164,705.90
		March-December 2024 with 3 months security deposit & 3 months advance	3	164,705.90	494,117.70
			3	150,000.00	450,000.00
Place : Within Malate, Metro Manila RATING FACTORS: Office Rental must pass the rating factor of 85% to consider the bid responsive I. Prevailing Rental Rate and Availability (15%) * Must not exceed of Approved Budget for the Contract (Php164,705.90/month) inclusive of tax *With 200 sq. m floor area II. Location and Site Condition (15%) * Must have access road for vehicle * Must be located within Manila City * Must be near to establishments (banks, hospital, offices) III. Facilities and Amenities (35%) *With safe parking space for vehicles *With available water supply *With good lighting system * With comfort rooms/ pantry area * With conference room if possible * With separate meter for electricity and water IV- Functionality (25%) * With enough space that can accommodate the staff / equipment * Flood free and good drainage system * With enough fire escapes, fire extinguishers and fire alarm * Must be Senior Citizen and PWD Friendly V. Security , Cleanliness and Maintenance (10%) * Good structural condition *Concrete, safe and with clean surroundings * Secured environment *With security guard if possible * With business permit and BIR Form 2303 APPROVED BUDGET FOR THE CONTRACT= 164,705.90/MONTH ***Nothing follows*** PR# KC-2024-02-0001 Approved Budget for the Contract: Php2,097,059.00 Office Space Rental for KALAH-CIDSS Operations' Staff Prepared by: Jericho C. Gaga-a Page 1 of 1					
(Total Amount in Words)	One Million One Hundred Eight Thousand Eight Hundred Twenty-Three and 60/100 Pesos only				PHP 1,108,823.60

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director

Date 2-21-2024

Fund Cluster : 100
Funds Available : 2


Signature over Printed Name of **ROJO, DANIEL M. III**, Accounting Section

02-102151-2024-02-0011
ORS/BURS No. : 02-102151-2024-02-0006
Date of the ORS/BURS: FEB. 14, 2024
Amount : ₱ 1,108,823.60

Supplier : DY INTERNATIONAL BUILDING MATERIALS CORP.	P.O. No. : KC-2024-03-0022
Address : 1011 GEN. MALVAR ST., BRGY. 695 ZONE 075, MALATE, MANILA CITY	Date : 22-Mar-24
TIN : 004-743-334-000	Mode of Procurement : NP - Lease of Real Property

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : N/A	Delivery Term : FOB Destination
Date of Delivery : April - September 2024	Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	office	Office Space Rental for KALAHY-CIDSS Operations Staff for 6 mos April-September 2024 with 3 months security deposit & 3 months advance Place : Within Malate, Metro Manila RATING FACTORS: Office Rental must pass the rating factor of 85% to consider the bid responsive I. Prevailing Rental Rate and Availability (15%) * Must not exceed of Approved Budget for the Contract (Php164,705.90/month) inclusive of tax *With 200 sq. m floor area II. Location and Site Condition (15%) * Must have access road for vehicle * Must be located within Manila City * Must be near to establishments (banks, hospital, offices) III. Facilities and Amenities (35%) *With safe parking space for vehicles *With available water supply *With good lighting system * With comfort rooms/ pantry area * With conference room if possible * With separate meter for electricity and water IV- Functionality (25%) * With enough space that can accommodate the staff / equipment * Flood free and good drainage system * With enough fire escapes, firefighting equipments and fire exits * Must be Senior Citizen and PWD Friendly V. Security , Cleanliness and Maintenance (10%) * Good structural condition *Concrete, safe and with clean surroundings * Secured environment *With security guard if possible * With business permit and BIR Form 2303 APPROVED BUDGET FOR THE CONTRACT= 164,705.90/MONTH ***Nothing follows*** PR# KC-2024-02-0001 Approved Budget for the Contract: Php2,097,059.00 Office Space Rental for KALAHY-CIDSS Operations' Staff Prepared by: Jericho C. Gaga-a Page 1 of 1	6	164,705.90	988,235.40

(Total Amount in Words)	Nine Hundred Eighty-Eight Thousand Two Hundred Thirty-Five and 40/100 Pesos only	PHP 988,235.40
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  Signature over Printed Name of Supplier Date 4-25-24	Very truly yours,  Signature over Printed Name of Authorized Official Regional Director Date 02-10-24-2024-04-0302
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Fund Cluster : 100 Funds Available : ₱ 988,235.40  Signature over Printed Name of AC V / FA III Accounting Section	ORS/BURS No. : 02-102151-2024-04-0039 Date of the ORS/BURS: 19 APR 2024 Amount : ₱ 21,176.40 ₱ 967,059.00
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NOTICE OF AWARD

14 February 2024

ANTONIO S. DY
President
DY International Building Materials Corp
1011 Gen. Malvar St. Malate, Manila City

Dear **Mr. Dy**:


We are pleased to inform you that the RFQ No. KC-2024-02-0001 for the “**Office Space Rental for KALAHI-CIDSS Operations Staff for FY 2024**” is hereby awarded to you as the Sole Responsive Bidder at a Contract Price equivalent to **Two Million Ninety-Seven Thousand Fifty-Nine Pesos Only (Php2,097,059.00)**.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity 

Received by the Bidder:


ADRIAN D.

DY INTERNATIONAL BUILDING MATERIALS CORP

(Signature over Printed Name)

Date: 2/21/24