



REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

**JOB ORDER**

|   |     |      |  |   |           |
|---|-----|------|--|---|-----------|
| <b>①</b><br>Supplier : <b>CAL-FIL APPRAISAL AND MANAGEMENT, INC.</b><br>Address : Unit 1001, Building 2B Palmdale Heights<br>Condominium, 8505 Sandoval Ave, Pasig City<br>Tel./Fax No. : 571-1039, 782-2461<br>TIN : 234-772-434-000                      VAT  |     |      | <b>②</b><br>J.O. Number : <b>2019-03-024</b><br>Date : <b>March 29, 2019</b><br>P.R. No. : <b>2018-11-526</b><br>Date : <b>November 26, 2018</b><br>Mode of : <b>Small Value</b><br>Procurement : <b>Procurement</b>   |   |           |
| <b>③</b><br>Gentlemen/Ladies:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein   |     |      |  |   |           |
| Item No.  | Qty | Unit | Item Description   | Cost  |           |
|   |     |      |  | Unit  | Total     |
| 1   | 1   | job  | Provision of services for the appraisal/valuation of NEDA Central Office properties located in Pasig and Makati for insurance purposes<br><br><i>Details of the requirement are contained in the attached Terms of Reference which shall form part of this Job Order</i><br><p style="text-align: center;">*****Nothing Follows*****</p> | 85,000.00   | 85,000.00 |
|   |     |      | End-User : <b>AMD</b>  |   |           |
| Amount in Words: <b>Eighty Five Thousand Pesos</b>  |     |      |  | GROSS : <b>85,000.00</b><br>Amount is subject to withholding taxes. |           |
| <b>④</b> Place of Delivery: <b>NEDA sa Pasig</b> Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in ____ calendar days from receipt of JO<br>Date of Delivery/Completion: <b>please refer to TOR</b> Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after delivery |     |      |  |   |           |
| Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.   |     |      |  |   |           |
| <b>⑤</b> Penalty Provision:<br><br>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.  |     |      |  |   |           |
| Conforms: <u>JOEY O. NEBRIDOS</u><br>Supplier signature over printed name<br>Date: <u>04-1-19</u>   |     |      | Very truly yours,<br><br><u>MA. MONICA P. PAGUNSAN</u><br>Director IV, Administrative Staff  |   |           |
| <b>⑥</b><br>Funds Available :   |     |      | <b>⑦</b><br>Amount : _____ ALOBS No.: _____  |   |           |
| <b>BRENDA M. CLAVERIA</b><br>Chief, Accounting Division   |     |      | <b>DON P. CONSTANTINO</b><br>Chief, Budget Division  |   |           |



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ABSTRACT OF QUOTATIONS

PR No.: **18-11-526**  
Date: **November 26, 2018**

CAA Amount : **90,000.00**  
Validity period : \_\_\_\_\_

Procurement : ( ) by Lot ( ✓ ) per item  
Mode of procurement : Small Value Procurement

RFQ No. : **19-02-027**      AOQ No. : **19-03-026**  
Date : **March 19, 2019**

| Item No.   | Quantity | Unit | DESCRIPTION   | Suppliers Name |                | CAL-FIL APPRAISAL AND MANAGEMENT, INC. |                | CUERVO APPRAISERS |                | FULL SUPPLIER NAME  |                | FULL SUPPLIER NAME   |                | FULL SUPPLIER NAME |                | REMARKS   |  |
|--|----------|------|---|----------------|----------------|--|----------------|-------------------|----------------|---|----------------|--|----------------|--------------------|----------------|---|--|
|  |          |      |   | City Address   | Contact Number | City Address                           | Contact Number | City Address      | Contact Number | City Address  | Contact Number | City Address   | Contact Number | City Address       | Contact Number |   |  |
| 1  | 1        | job  | Provision of services for the appraisal/valuation of NEDA Central Office properties located in Pasig and Makati for insurance purposes. Please see attached Terms of Reference (TOR) and Annex A for details. Kindly sign on the conforme portion of the TOR.<br><b>Note:</b> This cancels RFQ No. 19-01-001, 19-01-005, 19-01-008, 19-01-014<br><br><b>*Qualification and Other Requirements</b><br>Must submit the following:<br>a. PhilGEPS Registration Number;<br><br>b. Mayor's or Business Permit (current and valid); and<br><br>c. Omnibus Sworn Statement.<br><br>c.1 Latest Notarized Secretary's Certificate / Board Resolution / Partnership Resolution / Special Power of Attorney / DTI Certificate Number, whichever is applicable.<br><br><b>Post-Qualification Requirements:</b><br>1. Certificate of Satisfactory Service from at least two clients for the last five years and<br><br>2. List of clients (government and/or private institutions) | 90,000.00      | 85,000.00      | Complied                               | Complied       | Complied          | Complied       | Complied  | Complied       | Complied   | Complied       | Complied           | Complied       | During the opening of quotations, CAL-FIL APPRAISAL AND MANAGEMENT, INC. has submitted the single calculated offer. Upon validation of the EU, CAL-FIL APPRAISAL AND MANAGEMENT, INC. is compliant with NEDA's requirement.<br><br>Thus, award is recommended to CAL-FIL APPRAISAL AND MANAGEMENT, INC. being the bidder with the single calculated and responsive quotation.<br><br>Other companies invited to bid:<br>1. Par Excellence Corp.<br>2. Philippine Appraisal Co., Inc.<br>3. Top Consult Inc. |  |
| <b>TOTALS:</b>   |          |      |   | 90,000.00      | 85,000.00      |  |                |                   |                |   |                |  |                |                    |                |   |  |
| This is to certify that the abstract of bids indicated above are based on the quotations submitted by the bidders  |          |      |   |                |                |  |                |                   |                | Date: Thursday, March 14, 2019<br>Venue: 2nd floor, PMD Meeting Room  |                |  |                |                    |                |   |  |
| <b>RECOMMENDING APPROVAL</b><br>DINA A. CAYONGCONG, Presiding Officer<br>ROSAURIO L. DE LEON, Member<br>DARWIN T. VENUS, Member<br>FLORANTE G. MAGTIBAY, Member<br>ROMMEL ENAGAN, End-User   |          |      |   |                |                |  |                |                   |                | <b>NBAC-TECHNICAL WORKING GROUP</b><br>Date: Thursday, March 14, 2019<br>Venue: 2nd floor, PMD Meeting Room |                | Suppliers : ( ✓ ) Registered with Phil GEPS<br><br>Supplies : ( ✓ ) Not available at PS-DBM<br>( ) Lower than PS-DBM price |                |                    |                |   |  |
| <b>NEDA BIDS AND AWARDS COMMITTEE</b><br>MA. MONICA P. PAGUNSAN, Provisional Member<br>CYNTHIA A. VILLENA, Member<br>VIOLETA S. CORPUS, Member/NBAC Representative<br>REVERIE PURE G. SAPAEN, Vice Chairperson<br>CARLOS BERNARDO O. ABAD-SANTOS, NBAC, Chairman<br>JOSE MIGUEL R. DE LA ROSA, Undersecretary, CSO |          |      |   |                |                |  |                |                   |                |   |                | <b>APPROVED</b><br>Signature of Undersecretary, CSO  |                |                    |                |   |  |

29 MAR 2019

JO# 03- 024