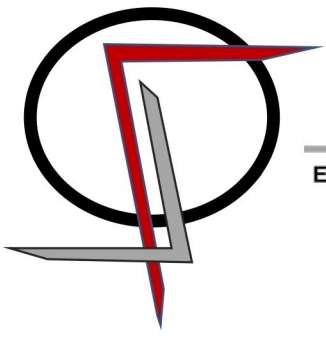


WORK EXPERIENCES

**(UNDER PROSPEC CONSTRUCTION
SERVICES / OWN FIRM)**



PROSPEC

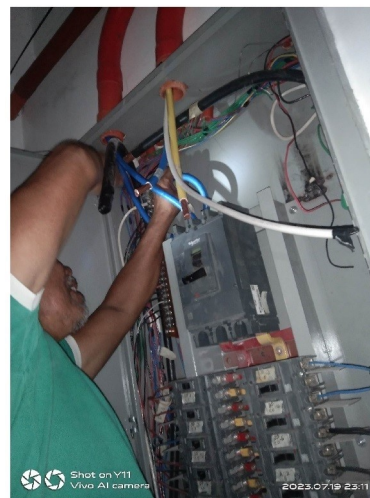
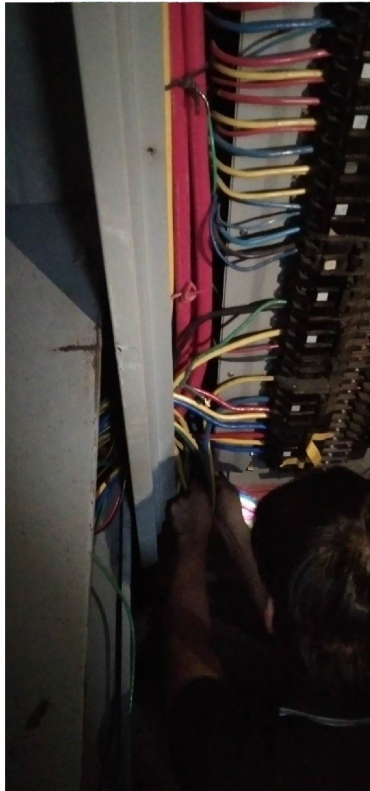
ENGINEERS • BUILDERS • DESIGNERS • PROJECT MANAGERS

Design, Estimate, Surveying Works, Build, Consultancy and Project Management

Habay I , Bacoor City 4102, Cavite

Project : **Supply and Installation of Feederlines and Metering Units for DAIRY QUEEN and KEF - SM Southmall; Rehabilitation of Substation and Back-up Systems - SM Center Las Piñas**

SEPTEMBER 2023 - PRESENT



A. Cable Pulling and Terminations of sizes ranging from 14sq.mm up to 200 sq.mm, Panelboard & Devices Assembly and Installation



PROSPEC

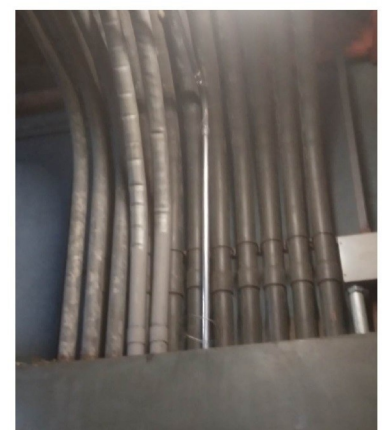
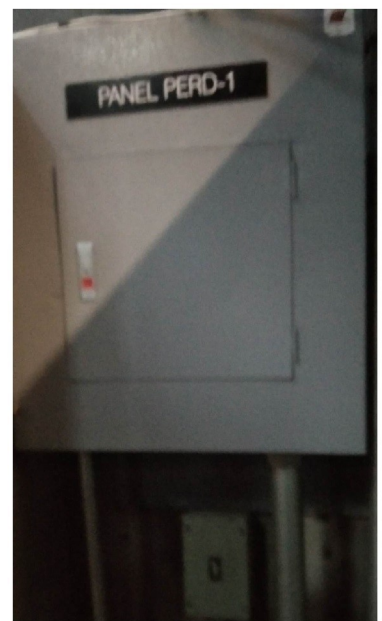
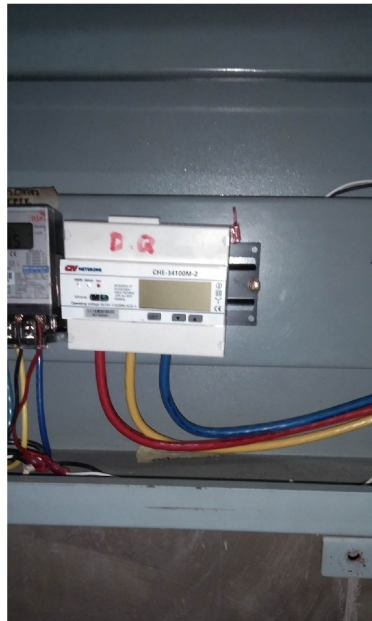
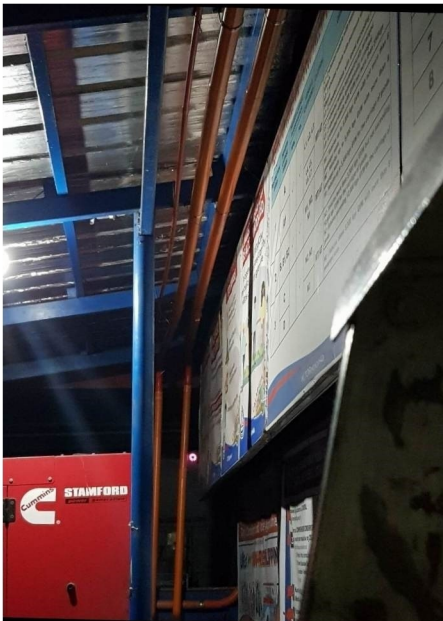
ENGINEERS • BUILDERS • DESIGNERS • PROJECT MANAGERS

Design, Estimate, Surveying Works, Build, Consultancy and Project Management

Habay I , Bacoor City 4102, Cavite

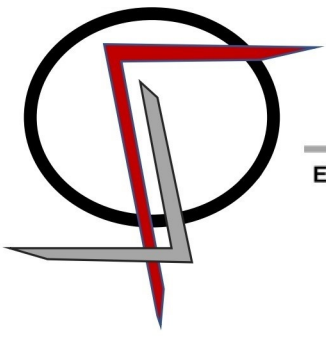
Project : **Supply and Installation of Feederlines and Metering Units for DAIRY QUEEN and KEF - SM Southmall; Rehabilitation of Substation and Back-up Systems - SM Center Las Piñas**

SEPTEMBER 2023 - PRESENT



B. Final Fixing

Note: PVC pipes used for the feederlines are as Owner's Instruction



PROSPEC

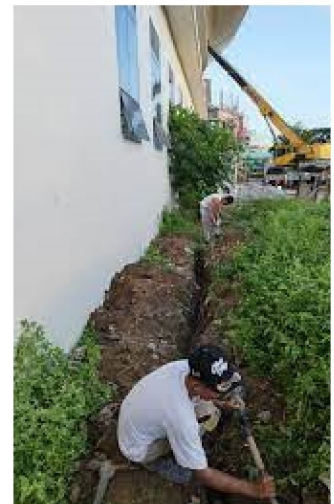
ENGINEERS • BUILDERS • DESIGNERS • PROJECT MANAGERS

Design, Estimate, Surveying Works, Build, Consultancy and Project Management

Habay I , Bacoor City 4102, Cavite

Project : **Supply and Installation of Grounding Systems - SMB and LTO-Rizal**

MOST RECENT ACCOMPLISHED PROJECTS - AUGUST TO SEPTEMBER 2023



A. Progress Photos of Excavation, Cable Laying, Rod Installation and Exothermic Welding



PROSPEC

ENGINEERS • BUILDERS • DESIGNERS • PROJECT MANAGERS

Design, Estimate, Surveying Works, Build, Consultancy and Project Management

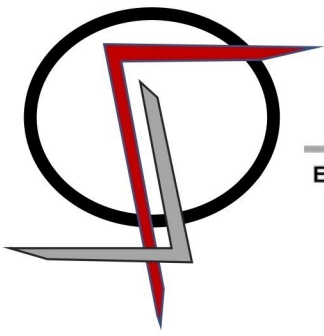
Habay I , Bacoor City 4102, Cavite

Project : **Supply and Installation of Grounding Systems - SMB and LTO-Rizal**

MOST RECENT ACCOMPLISHED PROJECTS - AUGUST TO SEPTEMBER 2023



B. Punchlist Close-out and Hand-Over



PROSPEC

ENGINEERS • BUILDERS • DESIGNERS • PROJECT MANAGERS

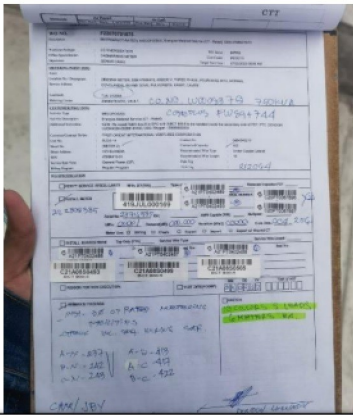
Design, Estimate, Surveying Works, Build, Consultancy and Project Management

Habay I , Bacoor City 4102, Cavite

Project : Kawit, Cavite

FLAGSHIP PROJECT - OUR EXPERTISE: PROJECT MANAGEMENT & STAKEHOLDER MANAGEMENT

ACCOMPLISHED PROJECTS

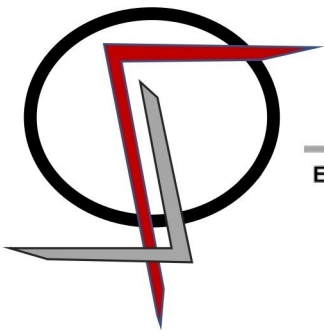


SUPPLY, INSTALLATION, COMMISSIONING AND ENERGIZATION OF 3-MVA PAD-MOUNT TRANSFORMER (OHPM) 3-PARTS 12-STOREY MIXED USE PROJECT, KAWIT CAVITE

ACCOMPLISHED PROJECTS



MERALCO RAMP-UP APPLICATION (FOR GMBD COST-CUTTING) 10 BUILDINGS – 12 STOREY, 4-1 MVA, 5-2MVA, 1-3MVA MIXED USE PROJECT, KAWIT CAVITE



PROSPEC

ENGINEERS • BUILDERS • DESIGNERS • PROJECT MANAGERS

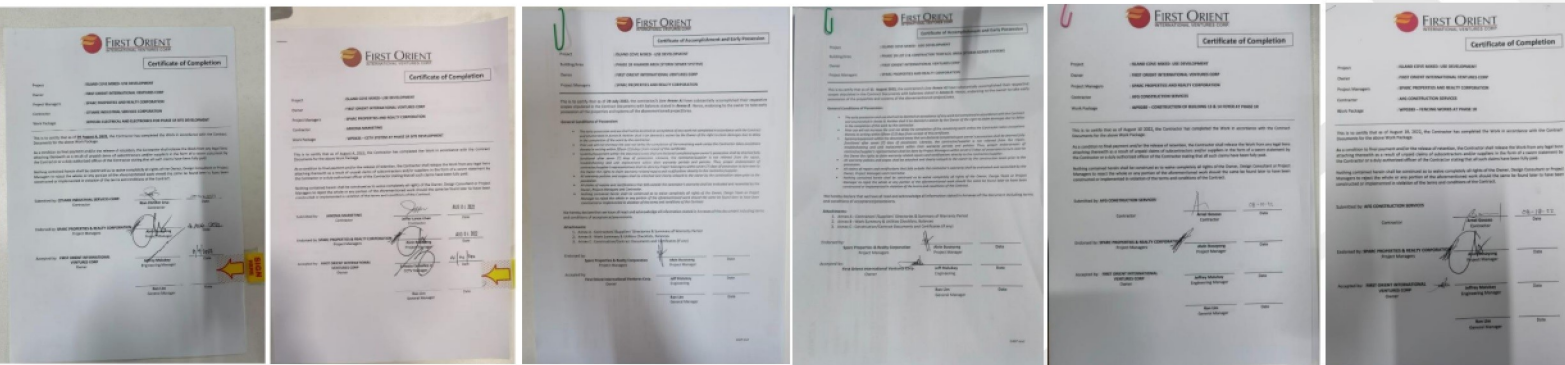
Design, Estimate, Surveying Works, Build, Consultancy and Project Management

Habay I , Bacoor City 4102, Cavite

Project : Kawit, Cavite

FLAGSHIP PROJECT - OUR EXPERTISE: PROJECT MANAGEMENT & STAKEHOLDER MANAGEMENT

ACCOMPLISHED PROJECTS

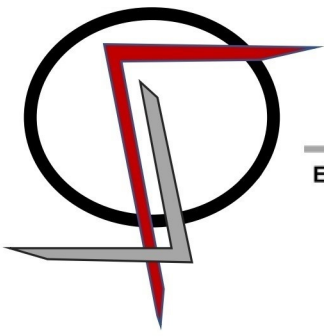


PROJECT MANAGEMENT OF A PART OF A 48-HECTARE LOT FOR SITE DEVELOPMENT (EE/EC, PL&S, ROAD NETWORKS) PHASE 1R IC MIXED USE PROJECT, KAWIT CAVITE

ACCOMPLISHED PROJECTS



PROJECT MANAGEMENT OF 1/3 OF A 48-HECTARE LOT FOR SITE DEVELOPMENT (EE/EC, PL&S, ROAD NETWORKS) PHASE 1R IC MIXED USE PROJECT, KAWIT CAVITE



PROSPEC

ENGINEERS • BUILDERS • DESIGNERS • PROJECT MANAGERS

Design, Estimate, Surveying Works, Build, Consultancy and Project Management

Habay I , Bacoor City 4102, Cavite

Project : Kawit, Cavite

FLAGSHIP PROJECT - OUR EXPERTISE: PROJECT MANAGEMENT & STAKEHOLDER MANAGEMENT

ACCOMPLISHED PROJECT



SUPPLY AND INSTALLATION OF GENERATOR SETS, SYNCHRONIZING PANEL, ATS AND OTHER ELECTRICAL EQUIPMENTS
PHASE 1R IC MIXED USE PROJECT, KAWIT CAVITE

OUR PARTNERHISP PRODUCTS



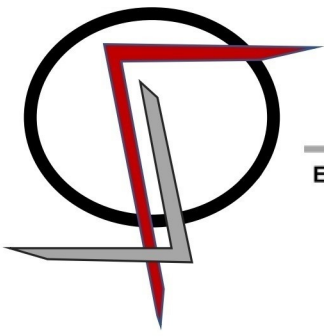
RING MAIN UNITS



Δ - Y_6 or Y - Y_6 PAD MOUNT TRANSFORMERS UP TO 2MVA



SYNCHRO PANELS & SWITCHGEARS



PROSPEC

ENGINEERS • BUILDERS • DESIGNERS • PROJECT MANAGERS

Design, Estimate, Surveying Works, Build, Consultancy and Project Management

Habay I , Bacoor City 4102, Cavite

OUR INDUSTRY PARTNERS

OUR PARTNERHISP PRODUCTS



AUTHENTIC CUMMINS/STAMFORD GENERATOR SET COMPLETE WITH ACCESSORIES

CERTIFICATE OF AFFILIATION

This is to certify that
LJ INDUSTRIAL FABRICATION INC. (LJIFI)
LJ Complex, Partoza Industrial Compound, 4023 South Dr, San Antonio, San Pedro, 4023 Laguna
is a proud partner and affiliates of PROSPEC CONSTRUCTION SERVICES (PSC)
on 24th August 2022, and has been assigned affiliation code PSC/AF:004

Valid up to 24th August 2025

BONDON E. LUGNASIN
Owner & General Manager, PSC

ROGEL TOREDA
Sales Manager, LJIFI



PROSPEC CONSTRUCTION SERVICES

CERTIFICATE OF AFFILIATION

This is to certify that
ALPRIME Design+Build Services
Corner Besana-Fajardo St., Lamao Limay, Bataan
is a proud partner and affiliates of PROSPEC CONSTRUCTION SERVICES (PSC)
on 24th August 2022, and has been assigned affiliation code PSC/AF:005

Valid up to 24th August 2025

BONDON E. LUGNASIN
Owner & General Manager, PSC

ALFRED BIEN T. MEDINA
Proprietor/Owner, ALPRIME



PROSPEC CONSTRUCTION SERVICES

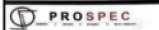
CERTIFICATE OF AFFILIATION

This is to certify that
MVA POWER SYSTEMS DEVELOPMENT CORP. (MVA)
FSS Building II, Scout Tuazon Street, Diliman, Quezon City, Metro Manila
is a proud partner and affiliates of PROSPEC CONSTRUCTION SERVICES (PSC)
on 24th August 2022, and has been assigned affiliation code PSC/AF:003

Valid up to 24th August 2025

BONDON E. LUGNASIN
Owner & General Manager, PSC

JOVITO G. VELASCO, JR.
Chairperson and CEO, MVA



PROSPEC CONSTRUCTION SERVICES

CERTIFICATE OF AFFILIATION

This is to certify that
THE ELECTRICAL DESIGNER (TED)
Blk.33 Lot 23, Lhinette Homes Biga, Tanza 4108, Cavite
is a proud partner and affiliates of PROSPEC CONSTRUCTION SERVICES (PSC)
on 24th August 2022, and has been assigned affiliation code PSC/AF:006

Valid up to 24th August 2025

BONDON E. LUGNASIN
Owner & General Manager, PSC

JANN FREY PESCASIO
Proprietor/Owner, TED



PROSPEC CONSTRUCTION SERVICES



This certifies that

PROSPEC CONSTRUCTION SERVICES
(NATIONAL)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

DONDON ESTEBAN LUGNASIN

is valid from 20 September 2022 to 20 September 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 20 September 2022 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 4178578

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.



SUFP259213965805

WORK EXPERIENCES

**CONSTRUCTION PROJECT AND
PROPERTY MANAGEMENT
(UNDER SPARC PROPERTIES)**

ACCOMPLISHED HANDLED AND ON-GOING PROJECTS

2019

PHASE 1B

- WH12
- WH13
- WH14
- WH15

2020

PHASE 1D & MBI BUILDINGS 1-10

- WH26
- WH27
- WH30
- Building 1
- Building 2
- Building 3
- Building 4
- Phase 1D Aux Site Dev't

2021

PHASE 1D & MBI BUILDINGS 1-10

- Building 5
- Building 6
- Building 7
- Building 8
- Building 9
- Building 10
- Site Dev't B1-B9

2022

B10 & PHASE 1R SITE DEV'T AND REHAB WORKS

- Site Dev't B10
- Site Dev't Ph1R
- Cold Storage Ph1R
- WH21&22 Feederline Rehab

2023

BUILDING 11&12 (ON-GOING)

- Building 11
- Building 12

GENERAL PROJECT DESCRIPTION

OVER-ALL PROJECT DESCRIPTION

Project Objectives: Provide an office and residential units, complete with its system utilities for Philippine Offshore Gaming Operators (POGOs) within acceptable timelines by the Owner to produce corresponding business values.

Project Approach: Waterfall

Role on the Project: Led the successful design and build of the project through culture of collaboration and effective communication among stakeholders as well as cross-functional team within the organization.

Responsibilities

- Participation in creation of a business case to justify the investment in developing a leisure island and resort and turning it into what they refer as "POGO Hub"
- Created measurable success criteria for the project and a benefits measurement plan
- Identified vital project stakeholders and documented their expectations
- Determined the scope, time, cost, quality, and risks affecting the project and created the project management plan with its components plans. Got the plan formally approved by the project sponsor and held a kick-off meeting before project execution. Evaluated and mitigated the risks affecting the project
- Provided regular project progress reports to sponsor and stakeholders and facilitated product approval meetings with reviewers and Owner representatives. Continuously monitored the project against its performance baselines and managed the change control process in collaboration with teams and stakeholders
- Gained final acceptance of the end product from the customers and solicited feedback about project quality and performance.
- Consolidated lessons learned into an organizational knowledge base.
- Archived project documents and records.



CURRENT ICMUD PROJECT PERFORMANCE

SCHEDULE: 53 months +
Construction Duration

COST PERFORMANCE INDEX: 1.134

Php 20B actual
construction
cost vs. Php
22.68B budget

ACCOMPLISHED AND ON-GOING PROJECT – ISLAND COVE , KAWIT, CAVITE



OVER-ALL PROJECT DESCRIPTION

Project Objectives: Provide an office and residential units, complete with its system utilities for Philippine Offshore Gaming Operators (POGOs) within acceptable timeframe by the Owner to produce corresponding business values

Project Approach: Waterfall

Role on the Project: Led the successful design and build of the project through culture of collaboration and effective communication among stakeholders as well as cross-functional team within the organization

Responsibilities:

- Participation in creation of a business case to justify the investment in developing a leisure island and resort and turning it into what they refer as "POGO Hub"
- Created measurable success criteria for the project and a benefits measurement plan
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- Gained final acceptance of the end product from the customers and solicited feedback about project quality and performance;
- Consolidated lessons learned into an organizational knowledge base;
- Archived project documents and records.

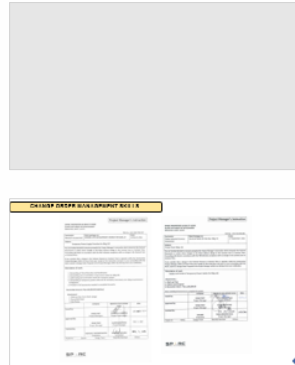


ENERGIZATION SCHEMES AND SAVINGS PROGRAMMES

SAVINGS FROM TEMPORARY POWER SCHEMES

Buildings Affected	Initial Bill Deposit if Energized Immediately
Bldg.5 Meter 1 (Offices)	Php 700,030.00
Bldg.5 Meter 2 (Residential)	Php 2,204,030.00
Bldg.10	Php 4,225,840.00
Total	Php 7,129,900.00

Approved PMIs for the Temporary Power Schemes	Cost
ICD-MBI-PMI-097	Php 100,000.00
ICD-CIS-PMI-081	Php 1,293,000.00
Total	1,393,000.00



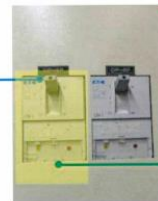
Savings = Php 5,736,900.00



TEMPO POWER FOR BUILDING 5 5th & 6th FLOORS



CB Rating: 600AT (Supplying Firepump)
Location: Bldg.5, Ground Floor EE Room



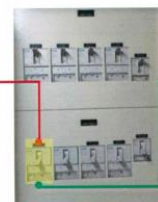
CB Rating: 400AT (Supplying 6F)
Location: Bldg.5, Ground Floor, LVSG 2



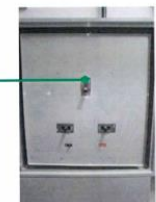
CB Rating: 400AT (Supplying 6F)
Location: Bldg.5, 6th Floor EE Room



CB Rating: 600AT (Supplying Firepump)
Location: Bldg.5, Ground Floor EE Room



CB Rating: 600AT (Supplying 5F)
Location: Bldg.5, Ground Floor, LVSG 1



CB Rating: 600AT (Supplying 5F)
Location: Bldg.5, 5th Floor EE Room

SCHEDULE

ACTIVITIES	DURATION		TIME		DATE	
	DAYS	HRS	START	END	START	END
6TH FLOOR TEMPO POWER						
Cable Sourcing	1				13-Sep-21	13-Sep-21
Cable Laying - 30mm2		1	8:30AM	9:30AM	14-Sep-21	14-Sep-21
Cable Routing/Layout		1	9:30AM	10:30AM	14-Sep-21	14-Sep-21
Splicing of Cables		1	10:30AM	11:30AM	14-Sep-21	14-Sep-21
Insulation Resistance Test		0.5	11:30AM	12:00NN	14-Sep-21	14-Sep-21
Lugs, Accessories and Consumables Procurement	2				14-Sep-21	15-Sep-21
De-Energization of RWHT7 Tempo Power		3.5	1:30PM	4:00PM	14-Sep-21	14-Sep-21
Dismantling of RWHT7 cable (end to end)		2	1:30PM	3:30PM	14-Sep-21	14-Sep-21
Connecting/crimping of 2 sets - 30mm2 (from RWHT7 cable)		1	8:30AM	9:30AM	16-Sep-21	16-Sep-21
De-Energization of EDP Panel		4.5	9:30AM	1:30PM	16-Sep-21	16-Sep-21
Dismantling of EDP cable (supplying 6F)		1	9:30AM	10:30AM	16-Sep-21	16-Sep-21
Connecting/crimping of 2 sets - 30mm2 (from WH cable)		1	10:30AM	11:30AM	16-Sep-21	16-Sep-21
Termination to Loadside (Bldg.5, MDP2, 6F CB - 400AT)		2	1:30PM	3:30PM	16-Sep-21	16-Sep-21
Termination to Lineside, 4 sets (Bldg.2, EDP, MCB-FP- 800AT)		2	4:00PM	6:00PM	16-Sep-21	16-Sep-21
Continuity Test		0.5	6:00PM	6:30PM	16-Sep-21	16-Sep-21
ENERGIZATION					16-Sep-21	16-Sep-21

CHANGE ORDER MANAGEMENT SKILLS

Project Manager's Instruction

SPARC PROPERTIES & REALTY CORP.
ISLAND COVE MIXED USE DEVELOPMENT
BINAKAYAN, KAWIT, CAVITE

PMI No.: ICD-MBI-PMI-097

Contractor: Mevbuilt Incorporated	Work package no.: WP0254: SITE DEVELOPMENT WORKS FOR BLDG.10	Date: 28 March 2022		
Subject: Temporary Power Supply Provision for Bldg.10C				
<p>You are hereby directed to execute promptly this Project Manager's Instruction which interprets the Contract Documents or orders minor changes in the Work without change in the Contract Sum or Contract Time. Proceeding with Work in accordance with this PMI indicates acceptance with no change in the Contract Sum or Contract Time.</p> <p>If you consider that a change in the Contract Amount or Contract Time is required, notify the Construction Project Manager within 24 hours from your receipt of this instruction and prior to your proceeding with this Work. Submit a Change Order Proposal to the Project Manager within two (2) days from your notification.</p>				
<p>Description of work:</p> <ol style="list-style-type: none"> Dismantling of Panel Branches and Rectification Dismantling and re-installation of permanent cable for Bldg.10C Cable laying and termination works for temporary power Dismantling of temporary power cable and all necessary restoration prior Bldg.10 permanent energization Provision of all accessories needed to complete the works <p>Reconciled Amount: Php 100,000.00 (Additive)</p> <p>Attachment:</p> <ol style="list-style-type: none"> Mark-up Plan from SPARC Design Reconciled Sheet Site Photos 				
	company	signature over printed name	date	
Issued by:	SPARC PMT Project Managers	 DONDON LUGNASIN Project Team Leader	28 MARCH 2022	
approved by:	SPARC PMT Project Manager	 ALVIN BUSAYONG Project Manager	MAR 30 2022	
received by:	MEVBUILT INCORPORATED Contractor	 EDMUND CHEUNG Contractor	APRIL 7, 2022	
Copies to:	Owner	Design Team	Quantity Surveyor	Others

Project Manager's Instruction

SPARC PROPERTIES & REALTY CORP.
ISLAND COVE MIXED USE DEVELOPMENT
BINAKAYAN, KAWIT, CAVITE

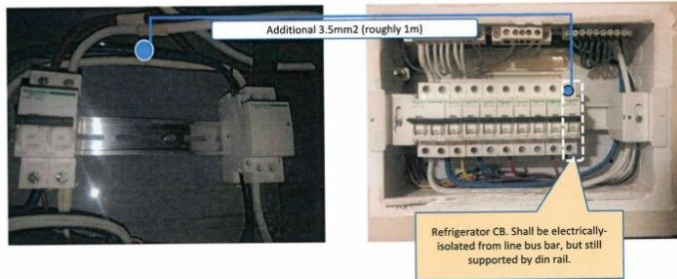
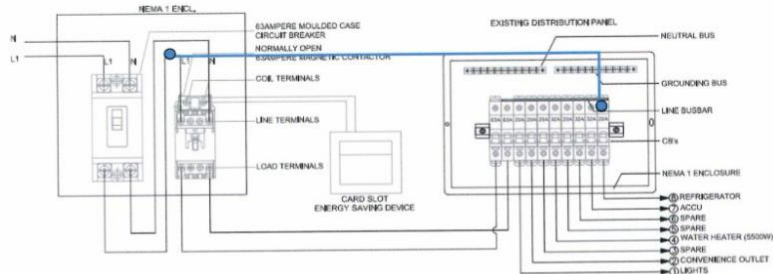
PMI No.: ICD-CIS-PMI-081

Contractor: Citiare Industrial Services Corporation	Work Package no: Electrical Works for Site Dev. Bldg. 10	Date: 17 September 2021		
Subject: Tempo Power Bldg. 10C				
<p>You are hereby directed to execute promptly this Project Manager's Instruction which interprets the Contract Documents or orders minor changes in the Work without change in the Contract Sum or Contract Time. Proceeding with Work in accordance with this PMI indicates acceptance with no change in the Contract Sum or Contract Time.</p> <p>If you consider that a change in the Contract Amount or Contract Time is required, notify the Construction Project Manager within 24 hours from your receipt of this instruction and prior to your proceeding with this Work. Submit a Change Order Proposal to the Project Manager within two (2) days from your notification.</p>				
<p>Description of work</p> <p>Supply and Install of Temporary Power Cables for Bldg.10C</p> <p>Attachments :</p> <ol style="list-style-type: none"> Mark-up Plans Citiare Cost Proposal Reconciled Sheet - Php 1,293,000.00 <p>Note: Including all accessories to complete the system.</p>				
	company	signature over printed name	date	
issued by:	SPARC PMT Project Manager	 Dana Angeline Agao Project Architect	9/17/2021	
approved by:	SPARC PMT Project Manager	 ALVIN BUSAYONG Project Manager		
received by:	CITIAIRE Contractor	 FOR ROY LUCANAR RIAN CHRISTER CRUZ Project Manager	09/21/2021	
Copies to:	FOIVC	Design Team	Quantity Surveyor	Others



ENERGIZATION SCHEMES AND SAVINGS PROGRAMMES

SCHEME FOR REFRIGERATOR REMOVAL FROM ESD



METHODOLOGY

I. Work Permit Acquisition
 i.a. Borrowing of Access Key from Bldg.10C Operations for quick work duration
 i.b. Securing of FOIVC permit

II. Work Proper
Step 1. Switching OFF of 63A MCCB from ceiling concealed NEMA 1 Enclosure. Safety ladder to be present while working.

Step 2. Dismantling of single-pole breakers to physically isolate the CB for refrigerator.
Note: CBs are interlapped at line bus bar

Step 3. Provision of insulation for the excess length of line bus bar from which the refrigerator CB was removed.

Step 4. Megger Test for the additional run-length of wire. Once tested and passed, proceed to termination.
Step 5. T&C and Hand-over

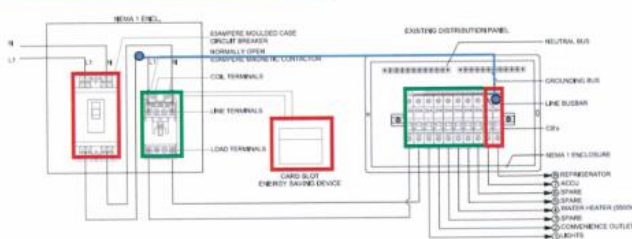
Duration: 15-20 mins. per room unit

FIRST ORIENT INTERNATIONAL VENTURES CORP.
 ISLAND COVE MIXED USE DEVELOPMENT
 WPOXXX : DESIGN AND CONSTRUCTION OF ONE (1) UNIT OF ELEVEN (11) - STOREY BUILDING (BLDG. 10)
 CONTRACTOR : MEVBUILT INCORPORATED
 PMI No. :



ITEM	DESCRIPTION	QTY	UNIT	CONTRACTOR'S PROPOSAL (A)				SPARC EVALUATION (B)							
				UNIT RATE (PHP)			TOTAL (PHP)	QTY	UNIT	UNIT RATE (PHP)			TOTAL (PHP)		
				Materials	Labor	Others	Total					Materials	Labor	Others	Total
	RELOCATION OF REF CONNECTION AT BLDG 10C														
	General Requirements														
	Mobilization	1.00	lot			25,000.00	25,000.00	25,000.00							
	Supervision	1.00	lot			35,000.00	35,000.00	35,000.00							
	Wires and Cables														
	3.5mm ²	648.00	m	29.12	7.21		36.33	23,541.84	150.00	m				36.04	5,406.00
	5.5mm ²	324.00	m	36.36	10.91		47.27	15,315.48							
	Dismantling	81.00	lot			2,500.00	2,500.00	202,500.00	1.00	lot				8,100.00	8,100.00
	Termination and Re-wiring works	81.00	lot			2,500.00	2,500.00	202,500.00	1.00	lot					
	Miscellaneous item	1.00	lot	22,192.78	6,657.83		28,850.61	28,850.61							
	Programming, Testing and Commissioning	1.00	lot			48,600.00	48,600.00	48,600.00	1.00	lot				8,100.00	8,100.00
	TOTAL							581,307.93							21,606.00
	VAT 12%							69,756.95							2,592.72
	DISCOUNT														(198.72)
	FINAL AMOUNT (VAT INCLUSIVE)							651,064.88							24,000.00

SIMULATION OF REFRIGERATOR REMOVAL FROM ESD



ON position
 OFF position



Only the refrigerator CB is on ON position, energized and now fed from 63A MCCB



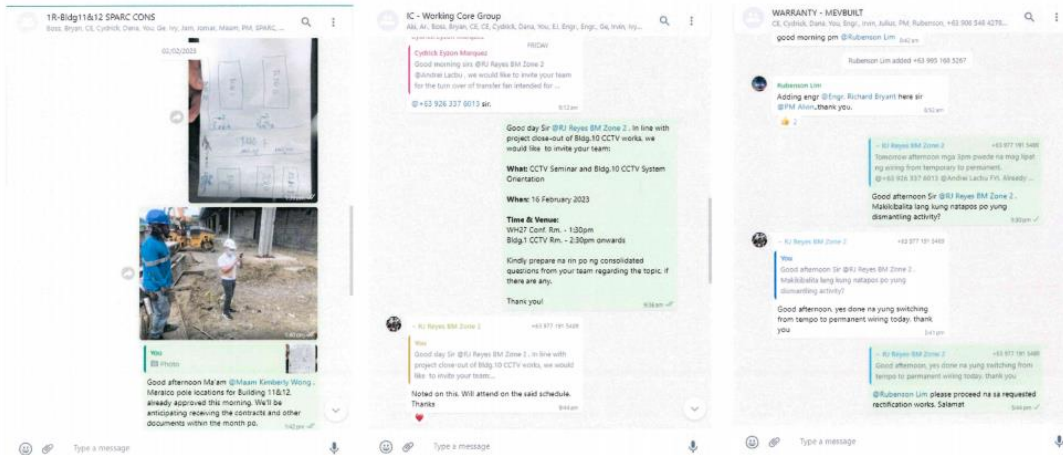
Voltage reading on the refrigerator outlet

The Owner could have potentially loss Php651k if no alternative scheme was presented



COORDINATION AND STAKEHOLDER MNGT

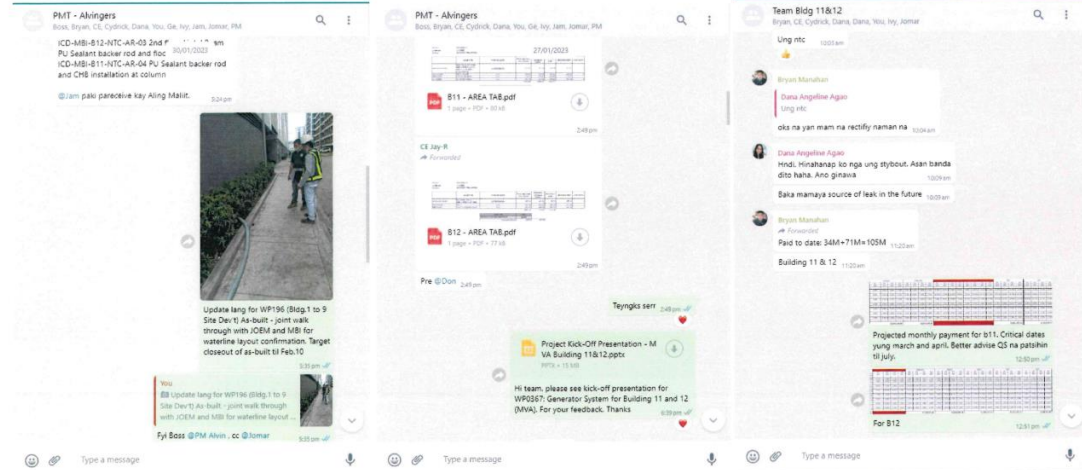
STAKEHOLDER MANAGEMENT



Communications and Stakeholder Engagement

From Left to Right: Update to the Project Owner, initiation of Knowledge Transfer to relevant stakeholder (BM) and Facilitations Management to Operational Concerns (Contractor and Owner's representative)

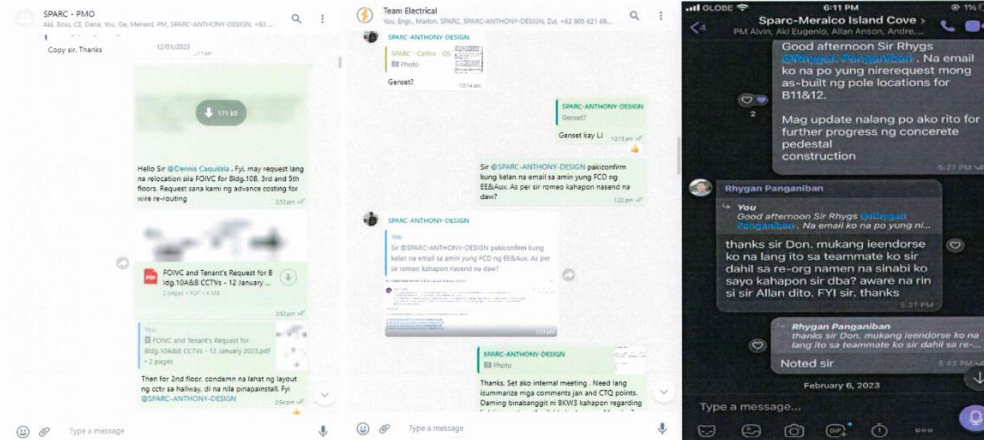
STAKEHOLDER MANAGEMENT



Communications and Stakeholder Engagement

From Left to Right: Update to the Project Manager, collating of feedback from the Project Team and collaboration with Project Team Members

STAKEHOLDER MANAGEMENT



Communications and Stakeholder Engagement

From Left to Right: Timely manner of update to Project Management Office with relevant sign-offs, communications and inter-department collaboration and management of government facilitating body/organization (MERALCO)


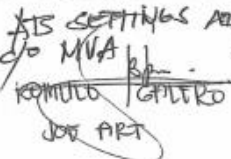




TECHNICAL DETAILS CTQ/CTF OF THE PROJECT

SPARC PROPERTIES & REALTY CORP.
Island Cove Mixed-Use Development
Binakayan, Kawit, Cavite

Notice to Comply

Contract package no.:	NTC No.: ICD-MBI-NTC-019
WP description: 9 - STOREY BUILDING (BUILDING 2)	Date: 14 September 2020
transmittal to: MEVBUILT INCORPORATED I Contractor/Supplier	from: SPARC PROPERTIES & REALTY CORP. Project Management Team - SPARC
received by:  Signature over printed name	issued by:  Signature over printed name
details of nonconformity	date: N/A time observed: N/A
The Normal Line from LVSG shall be tapped to the ACB1 ("Source 1" as shown in control panel) of the Automatic Transfer Switch (ATS) and Emergency Line ("Source 2" as shown in control panel) shall be tapped from ACB2 to Genset.	
However, the actual site installation was reversed: Normal Line was tapped to ACB2, and Emergency Line to ACB1.	
references: contract requirement / documents / photos	
1) Riser Diagram 2) Site Photo of Actual Termination	

transmittal to: II Project Management Team - SPARC	from: MEVBUILT INCORPORATED Contractor/Supplier
date received from contractor	SPARC to state the required date to receive contractor's proposal
	21 September 2020
received by:  Signature over printed name	name, title and signature of contractor's authorized representative
corrective action to be taken (contractor's proposal) and due date (to be accomplished by the contractor)	due date
KIS SETTINGS ADJUSTMENT d/o MVA by  ROMULO GALERO JOB ART	9/21/20
	9/21/20
	qa/qc
	contractor insp.
	SPARC
	 ALVIN GUINA MEPP ENGR
	 ROMULO GALERO MEPP ENGR
	SEP 21 2020

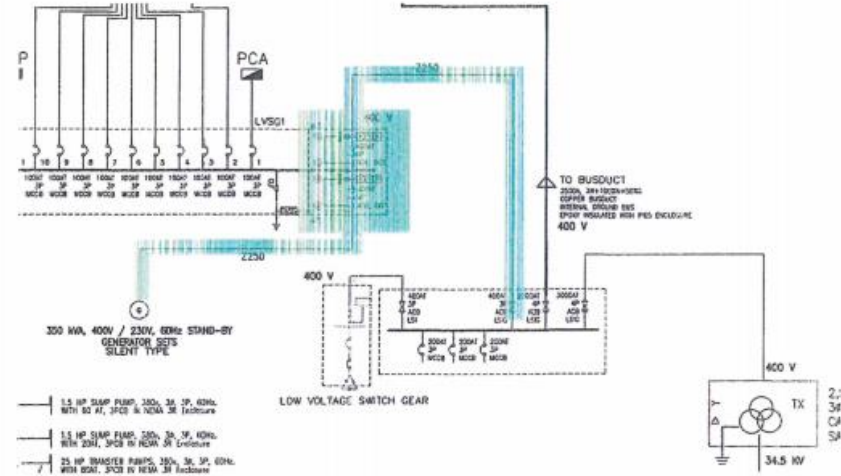
copies to Owner

Contractor

Sparc file

SPARC PROPERTIES & REALTY CORP.
Island Cove Mixed-Use Development
Binakayan, Kawit, Cavite

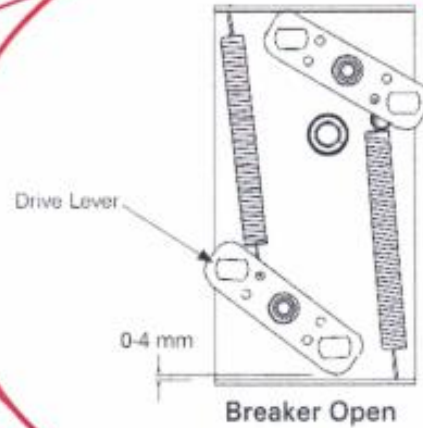
Notice to Comply



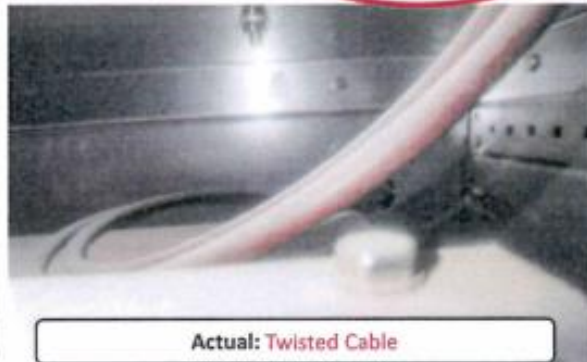
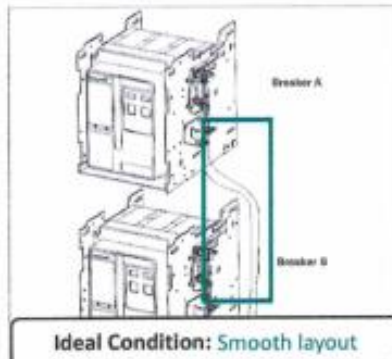
SPARC

TECHNICAL DETAILS CTQ/CTF OF THE PROJECT

ACB not switching "ON" (mechanically open)



Trip lever is on consistent OPEN (off) mode due to the tension brought about by twisted interlocking cable .
Cause: Twisted interlocking cable




SIMULATION VIDEO OF THE ISSUE



TECHNICAL DETAILS CTQ/CTF OF THE PROJECT

LESSONS LEARNED – WH21&22 DAMAGED FEEDERLINE

Actual Photos	A. What went wrong?	B. Category of issue encountered?	C. What was done?	D. What was supposedly done to address?	E. What is the impact?
 <p>ANNEX A</p> <p>Water enters coming off PDP</p> <p>Initial preparation for cable pulling to check the manhole</p> <p>Both ICB rack shelves have been observed, in indication of water penetration</p> <p>Though the top and side cable have been damaged, the manhole is still in "Serviceable" condition</p> <p>SPARC</p>	<p>A.1. Damaged Feederline and LVSG of WH21&22</p>	<p>B.1. Planning</p> <ul style="list-style-type: none"> - Failure to consider natural water level of site prior release of plans - No waterproofing works stated in General Notes for EE manhole construction <p>B.2. Execution</p> <ul style="list-style-type: none"> - Abrasion on cable during cable - Splicing of feeder by maintainence <p>B.3. Monitoring & Control</p> <ul style="list-style-type: none"> - No PMS Guideline prior the incidence - No dewatering of manholes, dedusting, deweeding and cleaning of electrical equipment - Inadequate maintenance personnel & maintenance equipment 	<p>C.1. Total re-wiring of feeder and LVSG replacement</p> <p>C.1.1. Elevated feeder encasement enough for the water to not penetrate in the conduits</p> <p>C.2. Audit of all manholes and orientation of proper maintenance</p>	<p>D.1 Thorough Planning</p> <ul style="list-style-type: none"> - Provision of CSD with invert elevation of each utilities - Incorporation of waterproofing/water-tightness requirements of manholes on General Notes - Revise wire codes being used for feeder wires: from THHN/THWN to THW/THWN - Study of drainpipe provision (whether to use or not) for manholes, depending on location - Consideration of mobile genset provision for dorms to serve as back-up power in times of long interruption - Study of Prolongation of Warranty Period of main feeder cables and electrical equipment such as LVSG 	<p>E.1 Inconvenience to tenant due to total 46 days total power blackout</p> <p>E.2. Cost repair amounting to Php 10.7M</p>



SAMPLES OF DASHBOARDS FOR PROJECT PERFORMANCE REPORTING

WP0328: Electrical and Electronics Works

PROJECT UPDATE

As of Wednesday 08 December 2021 **68%** ▼
70%

PREVIOUS WEEK **59%** ▼
68%

VARIANCE **2%** ▼
DAYS AHEAD/DELAYED :-4 days

DESIGN UPDATE

ELECTRICAL PLANS
Bid Plan – 16 April 2021
SPARC-SDP1R-EE-AI-NO. 19 – 19 May 2021
SPARC-SDP-1R-EE-AI-NO. 21 – 28 June 2021
SPARC-SDP-1R-EE-AI NO. 23 (VE for Phase 1R) – 12 August 2021

ELECTRONICS PLAN
Bid Plan – 16 April 2021
SPARC-SDP1R-EC-AI-NO. 21 – 28 June 2021
SPARC-SDP1R-EC-AI-NO. 22 – 15 July 2021
SPARC-SDP1R-EC-AI-NO. 24 – 12 August 2021

APPROVED ITEMS LAST MEETING

- Meralco's Request for the schedule of energization for Phase 1R

CONSTRUCTION TIMELINE

PLANNED (NTP)

START	END
10 May 2021	4-July-2021 15 January 2022

ACTUAL

START	PROJECTED END
4 July 2021	15 January 2022

COST UPDATE

Original Awarded Contract - Php 34,800,000.00
Revised Total Contract – Php 16, 651, 590.00
Paid to Date - Php 7,500,000.00 (DP)

ITEMS FOR APPROVAL

CONSTRUCTION UPDATE

ISSUES AND CONCERN

- Awarding of the SCS and FDAS in consideration with the leadtime of equipment procurement

ITEMS FOR APPROVAL

SITE DEV 1R

PROJECT UPDATE

As of Thursday 24 August 2022 **100%**
100%

PREVIOUS WEEK **95.44%**
97.00%

VARIANCE **-%**
DAYS AHEAD/DELAYED :-

DESIGN UPDATE

Original Contract Sum: Php 128,126,415.00
Revised Contract Sum: Php 113,905,784.87
Payment to Date: Php 92,781,842.44
Balance Including Retention: Php 22,623,942.03

APPROVED ITEMS LAST MEETING

CONSTRUCTION TIMELINE

PLANNED

START	END
17 May 2021	October-13,-2021 10-May-2022 04-August-2022 21 August 2022

ACTUAL

START	ACTUAL END
1 June 2021	18 August 2022

CONSTRUCTION UPDATE

- DONE
- COC/CAEP and As-Built Monitoring

ITEMS FOR APPROVAL

CONSTRUCTION UPDATE

ITEMS FOR APPROVAL

ITEMS FOR APPROVAL

MAIN WATERLINE

PROJECT UPDATE

As of Tuesday July 28, 2021 **-**

PREVIOUS WEEK **-**

VARIANCE **-**
DAYS AHEAD/DELAYED :-

DESIGN UPDATE

- Approval of FCD Plans (Pipelaying) released last May 24, 2021
- UTB DCM No. 1 held last July 15, 2021
- UTB Detailed Design and Cost Proposal of Maynilad - TBA
- SPARC Schematic Structural Design for high level costing to SPARC QS Team – Aug 13, 2021
- Projected timeline for main waterline
- Proposed Bridge Rectification (1C-1B)

APPROVED ITEMS LAST MEETING

- Phasing Plan & Schedule

PROCUREMENT TIMELINE

PLANNED

START	END
29 April 2021	27 May 2021

ACTUAL

START	PROJECTED END
29 April 2021	3-August-2021 9 August 2021

PROCUREMENT UPDATE

Pre-Bid Stage: 100%
Bid Stage: 100%
Clarification/Recommendation: 40%. continuous bid clarification and submission of clarified proposal

ITEMS FOR APPROVAL

Commercial Evaluation:

Technical Evaluation:

ITEMS FOR APPROVAL

SITE DEV 1R

PROJECT UPDATE

As of Wednesday September 8, 2021 **27.02%** ▼
32.83%

PREVIOUS WEEK **26.31%** ▼
30.80%

VARIANCE **5.81%** ▼
DAYS AHEAD/DELAYED : 20 days

DESIGN UPDATE

SPARC-SD-AR-AI-NO-016 (August 12, 2021)

SPARC-SDP-SAN-A1-0020 (August 12, 2021)

SPARC-SDP1R-EE-A1-NO.23(August 12, 2021)

SPARC-SDP-EC-A1-24 (August 12, 2021)

APPROVED ITEMS LAST MEETING

BASE ON RELEASE A1

ICD-JCT-PMI-016:Php 17,500,00.00(Deductive)

ICD-DRR-PMI-02: Php 8,128,985.17(Deductive)

ICD-CIS-PMI-080:Php15,025,301.00(Deductive)

ICD-JCT-PMI-017:Php3,679,523.90(Deductive)

CONSTRUCTION TIMELINE

PLANNED

START	END
May 17, 2021	October-13,-2021 10 May 2022

ACTUAL

START	PROJECTED END
May 17, 2021	October-13,-2021 10 May 2022

COST UPDATE

- Original Awarded Cost: Php 263,562,715.00
- Approved PMIs:
 - ICD-JCT-PMI-015: Php 1,710,000.00
 - ICD-DRR-PMI-001: Php 480,000.00
- Paid to-date: Php 22,834,100.44
- Progress Billing:
 - JCT (PB1) – Php 1,872,671.94 (for processing)

ITEMS FOR APPROVAL





CONSTRUCTION UPDATE

- Road Works – Scheduled casting & Accomplishment
- Storm Drain – Schedule & Accomplishment
- Electrical & Electronics Works – Roughing ins and Concrete.3 pouring of EC duct bank

ITEMS FOR APPROVAL

ITEMS FOR APPROVAL

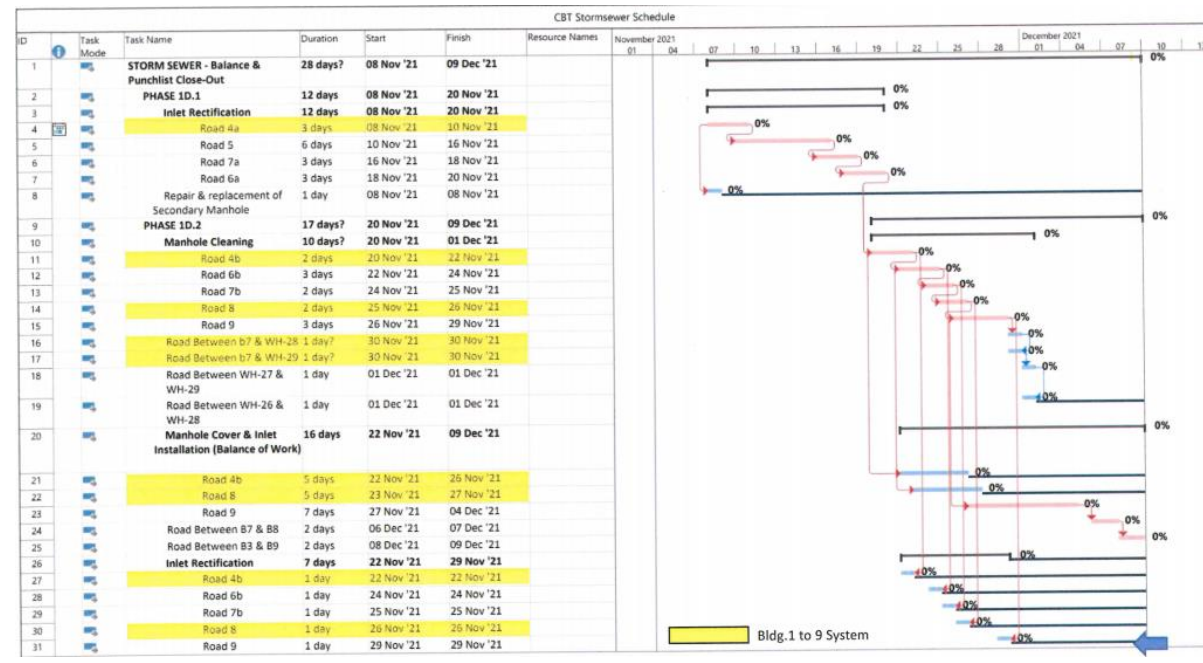
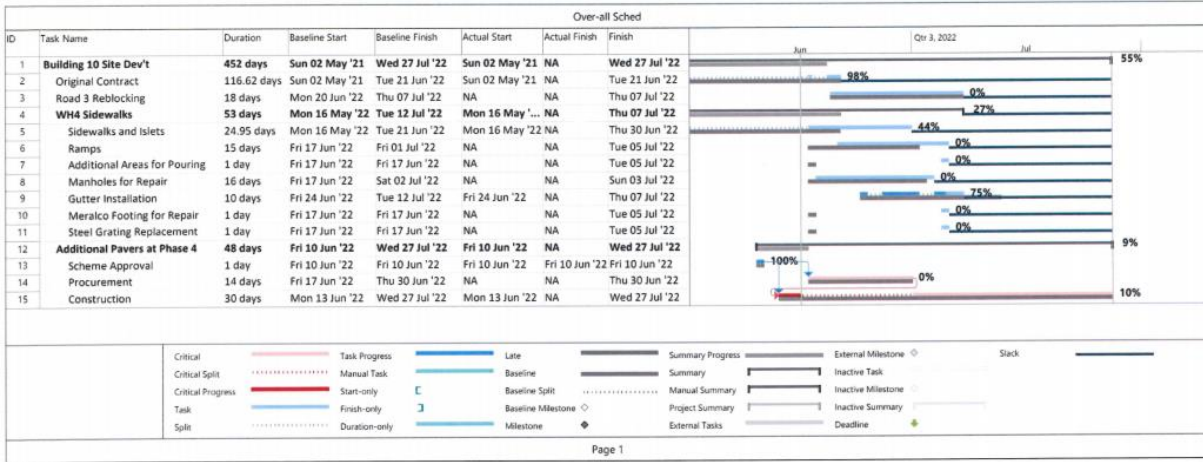
SAMPLES OF DASHBOARDS FOR PROJECT PERFORMANCE REPORTING

<h2>SITE DEV BLDG. 10</h2>	<h3>DESIGN UPDATE</h3> <p>Design released approved FCD – 12 July 2021</p>	<h3>APPROVED ITEMS LAST MEETING</h3>	<h2>SITE DEV BLDG.1 TO 9</h2>	<h3>DESIGN UPDATE</h3>	<h3>APPROVED ITEMS LAST MEETING</h3>																						
<h3>PROJECT UPDATE</h3>	<h3>COST UPDATE</h3>		<h3>PROJECT UPDATE</h3>	<h3>COST UPDATE</h3>																							
<p>As of Tuesday July 21, 2021</p> <p>2.87% ▲</p> <p>1.75 %</p>	<p>• For QS Update</p>		<p>As of Thursday 06 January 2022</p> <p>94.00 % ▼</p> <p>96.58 %</p>	<p>• Revised Contract Sum: Php 83,328,390.84</p> <p>• Payment to Date: Php 60,022,488.00</p> <p>• Pending Payments:</p> <ol style="list-style-type: none"> Supply of Pumps at RWT7 (EBARRA) – Php 1,805,000.00 Breaking & Restoration of Riprap (FRCJR) - Php 160,000.00 	<p>• To proceed with concrete pouring of sidewalks in between WH29 and Building 8. Maynilad to break and restore any pavements upon their mobilization</p> 																						
<p>PREVIOUS WEEK</p> <p>2.15% ▲</p> <p>0.00%</p>	<h3>CONSTRUCTION UPDATE</h3>		<p>PREVIOUS WEEK</p> <p>94.00 % ▼</p> <p>98.89 %</p>																								
<p>VARIANCE</p> <p>2.15% ▲</p> <p>DAYS AHEAD/DELAYED : 3 days</p>	<p>Early Works for Electrical Main Distribution System</p> 		<p>VARIANCE</p> <p>2.58 % ▼</p> <p>DAYS AHEAD/DELAYED : 18 days</p>	<h3>CONSTRUCTION UPDATE</h3>	<p>• Revised completion date due to early manpower depletion due to holidays and annual plant maintenance of Tokwing - WK3 to WK4 of Jan.2022</p>																						
<h3>CONSTRUCTION TIMELINE</h3>	<h3>ITEMS FOR APPROVAL</h3>		<h3>CONSTRUCTION TIMELINE</h3>	<h3>ON-GOING CONSTRUCTION</h3>	<h3>ITEMS FOR APPROVAL</h3>																						
<p>PLANNED</p> <table border="1"> <tr> <th>START</th> <th>END</th> </tr> <tr> <td>20 July 2021</td> <td>31 Dec. 2021</td> </tr> </table>	START	END	20 July 2021	31 Dec. 2021	<p>Early delivery of RCPs for Phase 1</p> 		<table border="1"> <tr> <th colspan="2">PLANNED</th> </tr> <tr> <th>START</th> <th>END</th> </tr> <tr> <td>1 March 2020</td> <td>27 August 2020 (NTP)</td> </tr> <tr> <td></td> <td>7 November 2020 (PMI-039)</td> </tr> <tr> <td></td> <td>5 March 2021 (PMI-052)</td> </tr> <tr> <td></td> <td>15 August 2021 (PMI-061)</td> </tr> <tr> <td></td> <td>15 November 2021</td> </tr> <tr> <td></td> <td>15 December 2021</td> </tr> <tr> <td></td> <td>10 January 2022</td> </tr> </table>	PLANNED		START	END	1 March 2020	27 August 2020 (NTP)		7 November 2020 (PMI-039)		5 March 2021 (PMI-052)		15 August 2021 (PMI-061)		15 November 2021		15 December 2021		10 January 2022	<p>• Progress on Sidewalks Preparation</p> 	
START	END																										
20 July 2021	31 Dec. 2021																										
PLANNED																											
START	END																										
1 March 2020	27 August 2020 (NTP)																										
	7 November 2020 (PMI-039)																										
	5 March 2021 (PMI-052)																										
	15 August 2021 (PMI-061)																										
	15 November 2021																										
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	10 January 2022																										
<p>ACTUAL</p> <table border="1"> <tr> <th>START</th> <th>PROJECTED END</th> </tr> <tr> <td>*2 May 2021</td> <td>Phase 1 – 15 Sep. 2021 (27.81%)</td> </tr> <tr> <td></td> <td>Phase 2 – 11 Oct. 2021 (47.68%)</td> </tr> <tr> <td></td> <td>Phase 3 – 8 Nov. 2021 (67.55%)</td> </tr> <tr> <td></td> <td>Phase 4 – 31 Dec. 2021 (100%)</td> </tr> </table> <p>* Early start for Meralco ductline</p>	START	PROJECTED END	*2 May 2021	Phase 1 – 15 Sep. 2021 (27.81%)		Phase 2 – 11 Oct. 2021 (47.68%)		Phase 3 – 8 Nov. 2021 (67.55%)		Phase 4 – 31 Dec. 2021 (100%)	<h3>MAJOR ISSUES AND CONCERN</h3>		<p>ACTUAL</p> <table border="1"> <tr> <th>START</th> <th>PROJECTED END</th> </tr> <tr> <td>1 March 2020</td> <td>15 October 2021</td> </tr> <tr> <td></td> <td>15 December 2021</td> </tr> <tr> <td></td> <td>30 January 2022</td> </tr> </table>	START	PROJECTED END	1 March 2020	15 October 2021		15 December 2021		30 January 2022	<h3>MAJOR ISSUES AND CONCERN</h3> <p>• Slowed progress due to manpower re-allocation. Manpower will be re-allocated to Bldg. 10 (both Site Dev'1 and Architectural works). In effect, Bldg.8&9 sidewalks (<i>not priority</i>) will experience slow down that will slightly drive down the schedule</p>					
START	PROJECTED END																										
*2 May 2021	Phase 1 – 15 Sep. 2021 (27.81%)																										
	Phase 2 – 11 Oct. 2021 (47.68%)																										
	Phase 3 – 8 Nov. 2021 (67.55%)																										
	Phase 4 – 31 Dec. 2021 (100%)																										
START	PROJECTED END																										
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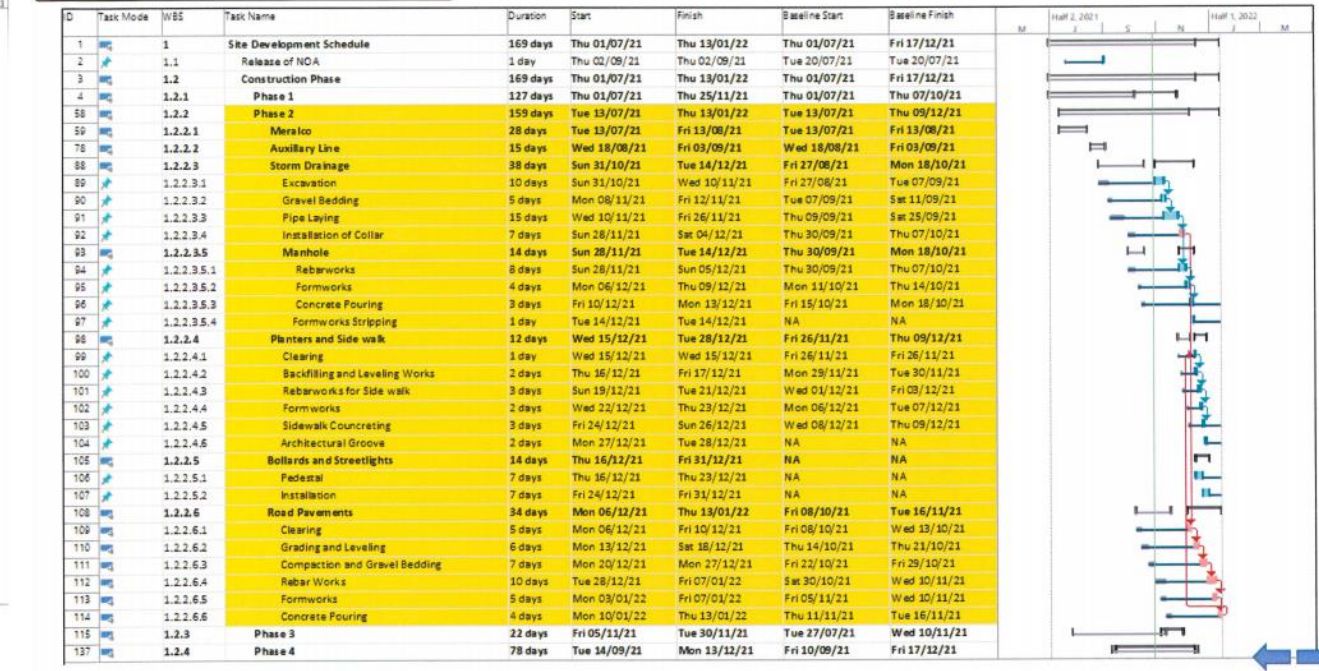


SCHEDULE MANAGEMENT

ADJUSTED SCHEDULE

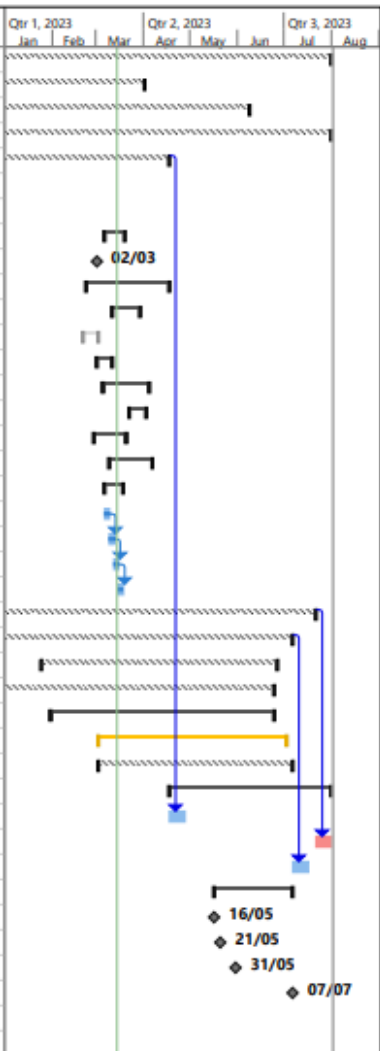


REVISED SCHEDULE



SCHEDULE MANAGEMENT

ID	Task Mode	Critical	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Late Finish	% Complete	Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023	
										Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
1		Yes	BUILDING 11	362 days?	Thu 04 Aug '22	Tue 01 Aug '23	Thu 04 Aug '22	Tue 01 Aug '23	34%								
2		No	DESIGN	240.38 days?	Thu 04 Aug '22	Sat 01 Apr '23	Thu 04 Aug '22	Tue 01 Aug '23	99%								
30		No	PROCUREMENT	256 days?	Mon 26 Sep '22	Fri 09 Jun '23	Mon 26 Sep '22	Tue 01 Aug '23	5%								
347		Yes	CONSTRUCTION	309 days?	Mon 26 Sep '22	Tue 01 Aug '23	Mon 26 Sep '22	Tue 01 Aug '23	20%								
348		No	STRUCTURAL WORKS	204 days	Mon 26 Sep '22	Tue 18 Apr '23	Mon 26 Sep '22	Sat 22 Jul '23	61%								
349		No	4th FLOOR STRUCTURAL WORKS	57.38 days	Mon 26 Sep '22	Tue 22 Nov '22	Mon 26 Sep '22	Tue 22 Nov '22	100%								
350		No	SOG (Excluding Genset and Telco/MDF)	94.38 days	Mon 26 Sep '22	Thu 29 Dec '22	Mon 26 Sep '22	Thu 29 Dec '22	100%								
351		No	GENSET ROOM	13 days	Tue 07 Mar '23	Mon 20 Mar '23	Tue 07 Mar '23	Sat 22 Jul '23	42%								
359		No	PLINTH AND AND REPAIR SCHEDULE	0 days	Thu 02 Mar '23	Thu 02 Mar '23	Thu 02 Mar '23	Thu 02 Mar '23	100%								
361		No	RETROFITTING WORKS	54 days	Thu 23 Feb '23	Tue 18 Apr '23	Thu 23 Feb '23	Sat 22 Jul '23	63%								
374		No	STAIR A	18 days	Sun 12 Mar '23	Thu 30 Mar '23	NA	Sat 22 Jul '23	0%								
395		No	STAIR-B	10 days	NA	NA	NA	Sat 01 Jul '23	0%								
401		No	STAIR C	10 days	Thu 02 Mar '23	Sun 12 Mar '23	NA	Sat 01 Jul '23	0%								
405		No	HORIZONTAL TUBULAR SLATS	30 days	Mon 06 Mar '23	Wed 05 Apr '23	Mon 06 Mar '23	Sat 22 Jul '23	9%								
439		No	PURLINS, SAGROD AND TURN BUCKLE	11 days	Thu 23 Mar '23	Mon 03 Apr '23	Thu 23 Mar '23	Sat 22 Jul '23	86%								
443		No	ROOFING	21 days	Tue 28 Feb '23	Tue 21 Mar '23	Tue 28 Feb '23	Sat 22 Jul '23	47%								
451		No	PARAPET	28 days	Fri 10 Mar '23	Fri 07 Apr '23	NA	Sat 22 Jul '23	0%								
456		No	ELEVATOR FRAMING	12 days	Tue 07 Mar '23	Sun 19 Mar '23	Tue 07 Mar '23	Sat 29 Apr '23	85%								
457		No	Elevator pit and ground floor framing installatio	3 days	Tue 07 Mar '23	Fri 10 Mar '23	Tue 07 Mar '23	Mon 13 Mar '23	90%								
458		No	2F Frame Installation	3 days	Fri 10 Mar '23	Mon 13 Mar '23	Fri 10 Mar '23	Thu 16 Mar '23	90%								
459		No	3F Frame Installation	3 days	Mon 13 Mar '23	Thu 16 Mar '23	Mon 13 Mar '23	Sat 18 Mar '23	90%								
460		No	4F Frame Installation	3 days	Thu 16 Mar '23	Sun 19 Mar '23	Thu 16 Mar '23	Sat 29 Apr '23	70%								
461		Yes	ARCHITECTURAL WORKS	298 days	Tue 27 Sep '22	Sat 22 Jul '23	Tue 27 Sep '22	Sat 22 Jul '23	14%								
596		No	MEPF WORKS	283.5 days?	Mon 26 Sep '22	Thu 06 Jul '23	Mon 26 Sep '22	Sat 22 Jul '23	17%								
597		No	Mechanical works	152.38 days	Wed 25 Jan '23	Mon 26 Jun '23	Wed 25 Jan '23	Sat 22 Jul '23	20%								
671		No	Plumbing & Sanitary Works	272 days	Mon 26 Sep '22	Sun 25 Jun '23	Mon 26 Sep '22	Sat 22 Jul '23	43%								
764		No	Fire Protection Works	145 days	Tue 31 Jan '23	Sun 25 Jun '23	Tue 31 Jan '23	Wed 19 Jul '23	13%								
820		No	Electrical Works	122 days?	Fri 03 Mar '23	Mon 03 Jul '23	Fri 03 Mar '23	Sat 22 Jul '23	5%								
1151		No	Electronics Works	125.5 days?	Fri 03 Mar '23	Thu 06 Jul '23	NA	Sat 22 Jul '23	0%								
1652		Yes	PUNCHLISTING TO HAND-OVER	105 days	Tue 18 Apr '23	Tue 01 Aug '23	NA	Tue 01 Aug '23	0%								
1653		No	Structural	10 days	Tue 18 Apr '23	Fri 28 Apr '23	NA	Tue 01 Aug '23	0%								
1654		Yes	Architectoral	10 days	Sat 22 Jul '23	Tue 01 Aug '23	NA	Tue 01 Aug '23	0%								
1655		No	MEPF	10 days	Thu 06 Jul '23	Sun 16 Jul '23	NA	Tue 01 Aug '23	0%								
1656		No	FITOUT WORKS COMMENCEMENT	51.63 days	Tue 16 May '23	Fri 07 Jul '23	NA	Tue 01 Aug '23	0%								
1657		No	Ground Floor	0 days	Tue 16 May '23	Tue 16 May '23	NA	Tue 01 Aug '23	0%								
1658		No	Second Floor	0 days	Sun 21 May '23	Sun 21 May '23	NA	Tue 01 Aug '23	0%								
1659		No	Third Floor	0 days	Wed 31 May '23	Wed 31 May '23	NA	Tue 01 Aug '23	0%								
1660		No	Fourth Floor	0 days	Fri 07 Jul '23	Fri 07 Jul '23	NA	Tue 01 Aug '23	0%								



Project: Team Assessment Rev.2
Date: Wed 15 Mar '23

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			



QS COORDINATION AND CONTRACT MANAGEMENT



Coordination meeting for scope clarification with QS and FOIVC, 24 March 2023

FIRST ORIENT INTERNATIONAL VENTURES CORPORATION ISLAND COVE MIXED USE DEVELOPMENT ADDITIONAL 4 CAMERAS FOR 2ND FLR B10C



ITEM	DESCRIPTION	UNIT	QTY	YASHIKA CABLE INSTALLATION AND SERVICES (64CH NVR)			TOTAL (PHP)	UNIT	QTY	YASHIKA CABLE INSTALLATION AND SERVICES (32CH NVR)			TOTAL (PHP)	Remarks			
				UNIT RATE (PHP)						Materials	Labor	Total			Materials	Labor	Total
				Materials	Labor	Total											
SUNDRIES																	
	Allow for any other items for which the Contractor requires payment to comply in all respect with the provisions of the relevant Conditions of Contract, the Particular Specifications and Drawings and which are not in the rates contained in these Bill of Quantities, Details of each item shall be inserted below:																
	*** OTHER ITEMS ***																
	• Square Box with cover	no	10	266.25	75.00	341.25	3,412.50	no	10.00	266.25	75.00	341.25	3,412.50				
	• Other Consumables	lot	1	10,000.00	-	10,000.00	10,000.00	lot	1.00	10,000.00	-	10,000.00	10,000.00				
	TESTING AND COMMISSIONING	lot	1	7,500.00	75,000.00	82,500.00	82,500.00	lot	1.00	7,500.00	12,500.00	20,000.00	20,000.00				
SUB-TOTAL							448,367.45				277,146.20						
TOTAL							458,367.45				287,146.20						

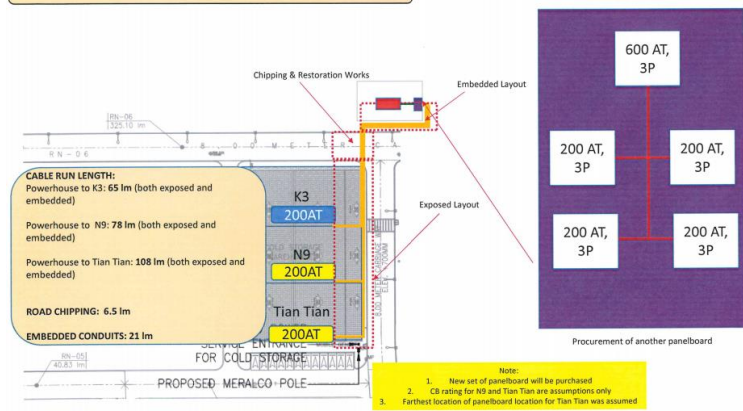
FINANCIAL BID EVALUATION SUMMARY AND RECOMMENDATION																																	
ATOM PROPERTY																																	
PURPOSE: SUPPLY AND INSTALLATION OF TEMPORARY LIGHTING SYSTEM FOR PARKING AT ATOM PROPERTY																																	
DATE: 05 FEBRUARY 2023																																	
BUDGET: PHP 238,745.00								PFE DATE: 04 -																									
SUMMARY OF BIDS: <table border="1"> <thead> <tr> <th>RANK</th> <th>NAME OF BIDDER</th> <th>CONTRACTOR'S ORIGINAL PROPOSAL</th> <th>CONTRACTOR'S CLARIFIED PROPOSAL I</th> <th>CONTRACTOR'S CLARIFIED PROPOSAL II</th> <th>CONTRACTOR'S CLARIFIED PROPOSAL III</th> <th>BEST AND FINAL AMOUNT</th> <th>REMARKS</th> <th>QA</th> <th>DESIGN</th> <th>PFE</th> <th>QA</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CITILETRIX INC.</td> <td>1,579,500.00</td> <td>949,745.00</td> <td>1,017,355.00</td> <td>252,850.00</td> <td>228,008.00 (VAT EXCLUDED)</td> <td> Terms of Payment: 30% down payment, balance 70% progress billing w/ 10% retention Construction Duration: 15 days Warranty: 1 year; for panelboards and main CB </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>										RANK	NAME OF BIDDER	CONTRACTOR'S ORIGINAL PROPOSAL	CONTRACTOR'S CLARIFIED PROPOSAL I	CONTRACTOR'S CLARIFIED PROPOSAL II	CONTRACTOR'S CLARIFIED PROPOSAL III	BEST AND FINAL AMOUNT	REMARKS	QA	DESIGN	PFE	QA	1	CITILETRIX INC.	1,579,500.00	949,745.00	1,017,355.00	252,850.00	228,008.00 (VAT EXCLUDED)	Terms of Payment: 30% down payment, balance 70% progress billing w/ 10% retention Construction Duration: 15 days Warranty: 1 year; for panelboards and main CB				
RANK	NAME OF BIDDER	CONTRACTOR'S ORIGINAL PROPOSAL	CONTRACTOR'S CLARIFIED PROPOSAL I	CONTRACTOR'S CLARIFIED PROPOSAL II	CONTRACTOR'S CLARIFIED PROPOSAL III	BEST AND FINAL AMOUNT	REMARKS	QA	DESIGN	PFE	QA																						
1	CITILETRIX INC.	1,579,500.00	949,745.00	1,017,355.00	252,850.00	228,008.00 (VAT EXCLUDED)	Terms of Payment: 30% down payment, balance 70% progress billing w/ 10% retention Construction Duration: 15 days Warranty: 1 year; for panelboards and main CB																										

- NOTES:**
- Reference Document: ATOM EE dated as of 19 January 2023
 - Inclusive of CAB only
 - Offeror agreed to FOIVC's standard liquidated damages of 1% of the total contract price per day of delay including Saturdays, Sundays & Special Non-working holidays up to maximum of 30% of Contract Amount
 - Change from original drawing and scope
 - Clarified I: Wires and conduits for linear LED were raised from 75mm wires to 100mm Conduit
 - Clarified II: Concrete pedestal for sensor entrance was added in the contractor's scope as instructed by PFE
 - Clarified III: Roughing-ins and wiring-ins for lighting system (load side) including supply and installation of lighting fixtures and supports - developed to Citiletrix
- EXCLUSIONS:**
- Supply of Kevlar-cable including meter base - by Meralco
 - Roughing-ins and wiring-ins for lighting system (load side) including supply and installation of lighting fixtures and supports - by FOIVC Engineering
 - Bonds

NOTE:
omit construction of sensor entrance (concrete pedestal) from Citiletrix's scope



PERMANENT POWER FOR COLD STORAGE - SCHEMATIC



- Notes:**
- New set of panelboard will be purchased
 - CB rating for N9 and Tian Tian are assumptions only
 - Farthest location of panelboard location for Tian Tian was assumed

BIDDERS	COST (20%)	SCHEDULE (20%)	QUALITY (20%)	LESSONS LEARNED REPOSITORY FROM PREVIOUS PROJECTS (20%)	TOTAL CUMULATIVE SCORE
MVA POWER SYSTEMS DEVELOPMENT CORP.	Budget: 18M (PV) Final Registered Amount: 18.85M (AC) CPI: 0.975	130 Calendar Days upon signing of MOA/Contract	Engine: HENSEN Administration: Standard Control: Despass Check Breaker: Not specified but will comply w/ IED Bid Base: 8 hrs operation for 720KVA, No for 1,200KVA capacity included in PFE. PFE: 8hrs operation at FL for 2,250KVA, 8 hrs operation for 720KVA History of Load Bank Tests: PASSED, reached 100%	Initiation - Very Good Planning - Very Good Execution - Not difficult on Bldg-4 project due to Monitoring and Control - With sufficient supervision Closing - Not the capacity to submit all the document documents within acceptable timeframe from Owner's perspective, very good after site and Emergency Response Team	84.87%
ALTERNATIVE POWER SOLUTIONS, INC. (APS)	Budget: 18M (PV) Final Registered Amount: 18.85M (AC) CPI: 0.975	130 Calendar Days upon signing of MOA/Contract	Engine: Sumitomo-Cummins Administration: MEECC only Control: Despass Check Breaker: IED/Fullsize Bid Base: 8 hrs operation at FL for each plant PFE: 8 hrs operation at FL for each plant History of Load Bank Tests: Did not reach 100% to IED.	Initiation - Very Good Planning - Very Good Execution - Closing - Monitoring and Control - Not full control in scheduled work Closing - Not the capacity to submit all the document documents within acceptable timeframe from Owner's perspective, very good after site and Emergency Response Team	84.34%
PRIME POWER ENGINEERING SYSTEM	Budget: 18M (PV) Final Registered Amount: 18.85M (AC) CPI: 0.955	120 Calendar Days upon signing of MOA/Contract	Engine: Cummins Administration: Standard Control: Despass Check Breaker: Standard Bid Base: 8 hrs operation at FL for each plant PFE: 8 hrs operation at FL for each plant History of Load Bank Tests: PASSED, reached 100%	Initiation - Slow response to queries Planning - Very Good Execution - Delayed (Shaker project) Monitoring and Control - assigned PIC had documents Closing - delayed submission of COC documents	79.87%
SOLANDA ENTERPRISES	Budget: 18M (PV) Final Registered Amount: 22.32M (AC) CPI: 0.955	130 Calendar Days upon signing of MOA/Contract	Engine: Cummins Administration: Standard Control: Despass Check Breaker: Standard Bid Base: 8 hrs operation at FL for each plant PFE: 8 hrs operation at FL for each plant History of Load Bank Tests: PASSED, reached 100%	Initiation - Slow response to queries Planning - Very Good Execution - Delayed (Emergency project) Monitoring and Control - assigned PIC had queries Closing - delayed submission of COC documents	83.32%



REGULAR DESIGN COORDINATION MEETINGS

Island Cove, Kailash, Cavite

- Attended by:
- 1. Ramon Pabutan, DES
 - 2. Marlene Navarros, DES
 - 3. Anthony Carr, DES
 - 4. Paolo Orampo, DES
 - 5. Christian Angara, DES
 - 6. Rhei Ann Moran, DES
 - 7. Rosalino Ballesteros, DES
 - 8. Ruelan Serrano, CS
 - 9. Josh Nacional, CS
 - 10. Carlos Cuevas, GS
- Copies to:
- 11. Dana Angeline Agon, PMT
 - 12. Jay R. Nestala, PMT
 - 13. Bryan Manabat, PMT
 - 14. Cyndrick Marquez, PMT
 - 15. James Equino, PMT
 - 16. Dondon Lugnasin, PMT
 - 17. Brian Jay Benavente, MBI
 - 18. John Vincent Rodriguez, MBI
 - 19. Michael Marcos, MBI
 - 20. Mark Abdo, MBI
 - 21. Judy Ramirez, MBI

Item	Agenda	Description	Requestor	Responsible	Action For Review / Follow-up / No Discussion/For Review / Other	Due Date	Close	Open
ISLAND COVE PROJECT'S PHASE 1R BLDG 11 & 12								
2.0 Design Management								
2.1	Glass Railings for Building 11 2F Atrium	Refer to Annex A, 2.1. GLASS RAILINGS DETAIL FOR BUILDING 11 OF ATRIUM Some key inputs were commented by SPARC Design: • Awaiting submission of SUT from MBI • Glass is hung at 0.05m from zoccolo • Zoccolo will be provided at 3" high, tile finish • MBI shall submit physical sample of glass, railing and baluster. • Glass railing is about 1.2m height	PMT	MBI	For follow-up (Submission of physical sample of glass, railing and baluster)	1 February 2023	✓	
2.2	Mezzanine Viewing Deck at 3F Building 12	Refer to Annex A, 2.3. MEZZANINE VIEWING DECK AT 3F BUILDING 12 Some key inputs were commented by SPARC Design: • Option 2 was approved • For reworking, MBI shall provide additional plates on flange • MBI required for the capacity. SPARC Design recommends that this be consulted with MBI's Design Architect • SPARC design required if MBI can provide the connection detail and costing on Friday, 27 January 2023 • MBI committed that the structural details will be provided next week, 1 February 2023	PMT	MBI	For follow-up (Viewing Deck Capacity, Structural Details, Connect on Details and Costing)	1 February 2023	✓	



ISLAND COVE MIXED-USE DEVELOPMENT
Design Coordination Meeting No. 020
WH 27, PMT Conference Room
Island Cove, Kailash, Cavite

Item	Agenda	Description	Requestor	Responsible	Action For Review / Follow-up / No Discussion/For Review / Other	Due Date	Close	Open
2.8	Shop Drawing of Pump Assembly	• SPARC Design required MBI that exhaust fans shall not be present on front elevation. • MBI informed that there is no shop drawing yet. • SPARC Design suggested that same connection details be used as Phil Fiberfont Industries, Inc.	SPARC Design	MBI	For Compliance	27 January 2023	✓	

3.0. Procurement Management								
3.1	Long Lead Items Procurement Update.	PMT requested to MBI for an update regarding on the Long Lead Items. MBI stated the following: 3.1.1. Air condition & Ventilation Fans. Ancon - End of January 2023 for mobilization to project site. 3.1.2. FRP Tank 3.1.3. MDP 3.1.4. ATS 3.1.5. FACP 3.1.6. PARIGM For item 3.1.3, 3.1.4, PMT stated that this is only one (1) item as it is utilized. GS committed that it will be awarded on or before 31 January 2023. Further details shall be discussed once kick-off was set to the winning bidder.	PMT	MBI	For Follow Up	1 February 2023	✓	

4.0 Schedule Management								
4.1	MBI Design Flow Chart of RFR/RA	MBI committed to submit the Flow Chart on 27 January 2023.	PMT	MBI	For Follow Up	1 February 2023	✓	



Item	Agenda	Description	Requestor	Responsible	Action For Review / Follow-up / No Discussion/For Review / Other	Due Date	Close	Open
2.3	Proposed Common Toilet Wall Finish	Refer to Annex A, 2.4. PROPOSED COMMON TOILET WALL FINISH • MBI informed that the actual sample of tiles was sent on 24 January 2023 • SPARC Design requested for samples of other finishes • Target date of approval is on 26 January 2023	PMT	SPARC	For follow-up	26 January 2023	✓	
2.4	Gym Lobby Reception Counter	Refer to Annex A, 2.5. GYM LOBBY RECEPTION COUNTER • SPARC Design approved the floor tiles • SPARC Design suggested to use the 1.8m height panel of GSGO Brn. if applicable • MBI shall provide elevation transition of 0.05m from lobby to hallway • Laminated bricks on cladod column shall be used	PMT	MBI	For follow up	1 February 2023	✓	
2.5	Function Hall Toilet Design	Refer to Annex A, 2.6. FUNCTION HALL TOILET DESIGN • MBI committed to submit the shop drawing by 2 February 2023, analogous with Hoster toilet design • PMT stated that the chandelier shall be subjected for approval as it may impose scope creep on structural	PMT	MBI	Noted/For follow up	2 February 2023	✓	
2.6	PABX telephone system	SPARC GS insisted that this shall be included in the auxiliary scope of MBI. SPARC Design stated that MBI shall guarantee the functionality of telephone and paging system. A meeting was set with PMT and ECC on 27 January 2023. PMT to discuss and share the minutes of meeting.	PMT	MBI	For follow up		✓	
2.7	Exhaust Fan Discharge Locations at Exterior Wall	Refer to Annex A, 2.8. EXHAUST FAN DISCHARGE LOCATIONS AT EXTERIOR WALL • MBI informed that the locations were already pre-approved by their design team and for formal SUT.	PMT	MBI	For follow up		✓	

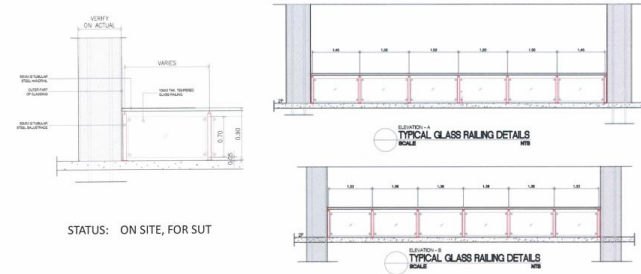


ISLAND COVE MIXED-USE DEVELOPMENT
Design Coordination Meeting No. 020
WH 27, PMT Conference Room
Island Cove, Kailash, Cavite

Item	Agenda	Description	Requestor	Responsible	Action For Review / Follow-up / No Discussion/For Review / Other	Due Date	Close	Open
4.2	Design Drawing and FCD Schedule	Refer to Annex A, TIMELINE SUBMISSION • For other items without specified date, SPARC Design to push MBI on the finalization of designs	PMT	MBI & SPARC Design	For Follow Up	1 February 2023	✓	

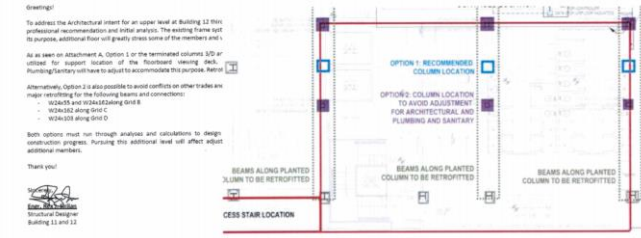
There having no other matters to discuss the meeting was adjourned at 3:20 pm. Next Design Coordination Meeting on Wednesday, 1 February 2023.

Noted by:
Alvin Babilonia (JUN 2023)
Project Manager



STATUS: ON SITE, FOR SUT

2.3 MEZZANINE VIEWING DECK AT 3F BUILDING 12



2.4 PROPOSED COMMON TOILET WALL FINISH



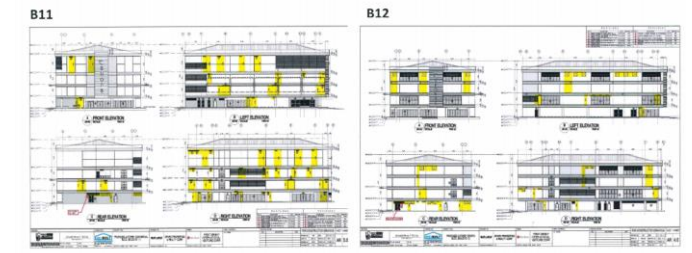
2.5 GYM LOBBY RECEPTION COUNTER



2.6 FUNCTION HALL TOILET DESIGN



2.8 EXHAUST FAN DISCHARGE LOCATIONS AT EXTERIOR WALL



Certificate of Employment

This is to certify that **Mr. Dondon E. Lugnasin** is employed by **SPARC PROPERTIES AND REALTY CORPORATION** located at 1331 Pearl Plaza Bldg. Quirino Ave. Brgy. Tambo Parañaque City. He is handling the Electrical Engineering position under Project Management Team from July 22, 2019, up to present.

Mr. Lugnasin is entitled to the following monthly compensation package:

Basic Salary	: 22,000.00
Meal Allowance	: 3,000.00
Other Allowance	: 3,000.00

This certification is issued upon his request for Housing Loan purposes only.

Issued this 20th day of June 2022 at Parañaque City.

Sincerely,


RONALYN I. FLORES
Human Resource Manager

WORK EXPERIENCES

OPERATIONS AND PROPERTY MANAGEMENT

EXPERIENCE



MECHA-FABRIK, INC.
BACOR, CAVITE

POSITION: ENGINEERING STAFF (ELECTROMECH) - 2017
CLIENT: ROHM SEMICONDUCTOR & EAGLE CEMENT

KEY FUNCTION AND ACCOMPLISHMENT

- Provides technical servicing like on-site dynamic balancing, laser shaft alignment, on-site fan repair and air balancing
- Electromechanical troubleshooting and installation of Material Handling Equipment such as Screw Conveyor, Belt Conveyor, Bucket Elevator, Roller Conveyor, Industrial Fans and Blowers, Rotary Valve/Feeders.



EQUIPMENTS/FACILITIES HANDLED

- SmartBalancer
- Industrial fans and blowers types
FC, APF, CIL, IRTFPBA/PBS, VAF, ACF, BICF

EXPERIENCE



JU-YOUNG

JU-YOUNG ELECTRONICS PHILIPPINES
ROSARIO, CAVITE

POSITION: QA/QC ENGINEER (ELECTRICAL) – 2018 to 2019

CLIENT: SCHNEIDER, EATON, SAMSUNG

KEY FUNCTION AND ACCOMPLISHMENT

- Quality management and internal audits
- Assistance for the Sales, and Production departments in providing timely delivery of the products to our major clients, Samsung and Schneider Electric
- Technical assessments of the WIP and FDP projects through quality metrics, tools and precision measurement techniques



EQUIPMENTS/FACILITIES HANDLED

- Position Sensors, Power Supplies & Condition Monitoring System
- Coordinated Measuring Machine
- Tooling Machines (pneumatic & hydraulics)



MECHA-FABRIK, INC

MECHANICAL FABRICATOR • CONTRACTOR

OFFICE / SHOP: 4760- C2 Mambog 4, Bacoor, Cavite

TEL. NOS.: (02)-384-2060: (02) 384 20-62: (046) 686-0148

FAX NO.: (046) 474-0328 / Email add: mecha_fabrik@ymail.com

Services Offered:

- Mechanical Fabrication
- Industrial Ventilation System
- Dust Collection System
- Material Handling System

CERTIFICATE of EMPLOYMENT

TO WHOM IT MAY CONCERN:

This is to certify that MR. Dondon E. Lugnasin, has been employed with MECHA- FABRIK, Inc. as Engineering Staff from August 15, 2017 to October 27, 2017.

This certification is issued upon the request of the above mentioned employee for whatever legal purpose it may serve

Issued this 27th day of October 2017, in Mambog IV, Bacoor City.



Norberto Tenorio, jr.
Managing Director