



Republic of the Philippines
OFFICE OF THE PRESIDENT
NATIONAL IRRIGATION ADMINISTRATION
CENTRAL OFFICE



MR. JOHNNY M. YAMAT

Senior Manager
NEXTGEN TRADING AND SERVICE, INC.
A1 Unit 18 Global Construct City
Brgy. Panipunan, Mexico, Pampanga

SUBJECT : NOTICE OF AWARD

Supply and Delivery of Various Brand-New Operation and Maintenance
Equipment, Invitation to Bid No. NIACO-S-22

Dear **Mr. Yamat**:

Please be advised that you are awarded the contract for Lot No. 1 of the above-mentioned contract, in the total contract amount of **Four Hundred Thirty Five Million Four Hundred Thousand Pesos (PhP435,400,000.00)**, broken down, as follows:

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Brand New Excavator, Crawler Long Reach, 0.50 cubic meter (min.)	China	3 units	PhP 7,584,803.57	PhP 0.00	PhP 910,176.43	PhP 0.00	PhP 8,494,980.00	PhP 25,484,940.00
2	Brand New Tractor Crawler (Bulldozer) 174 Hp (min.)	China	4 units	PhP 4,670,107.14	PhP 0.00	PhP 560,412.86	PhP 0.00	PhP 5,230,520.00	PhP 20,922,080.00
3	Brand New Loader, Wheeled with Backhoe, 1.1 cu.m. (min.), 0.18 cu.m. (min.)	India	51 units	PhP 5,351,589.29	PhP 0.00	PhP 642,190.71	PhP 0.00	PhP 5,993,780.00	PhP 305,682,780.00



4	Brand New Motor Grader 99 Hp (min.) 10ft mold-board	China	17 units	PhP 4,375,535.71	PhP 0.00	PhP 525,064.29	PhP 0.00	PhP 4,900,600.00	PhP 83,310,200.00
TOTAL									PhP 435,400,000.00

In this regard, you are requested to submit the following documents within ten (10) calendar days upon receipt hereof to facilitate entering into contract with the National Irrigation Administration (NIA) in accordance with the terms and conditions of the contract documents:

1. Performance Security, valid until issuance of Certificate of Final Acceptance, in any of the following forms;
 - a. Cash or Cashier's/Manager's Check, issued by a Universal or Commercial Bank; or - Five percent (5%) of the total contract price
 - b. Bank draft/guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank; or - Five percent (5%) of the total contract price
 - c. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (IC) authorizing the issuance of such security - Thirty percent (30%) of the total contract price

Surety bonds must be accompanied by the following documents:

- c.1) Official Receipt;
 - c.2) Schedule of payment of premiums (if annual payment), or Certification of Payment (if fully paid up to the required covering period);
 - c.3) Documentary Stamp Tax;
 - c.4) Valid Certification from the Insurance Commission (IC), certifying the license of the surety/insurance company for such issuance; and
 - c.5) Certified True Copy of the Certificate of Authority.
2. Company's Board Resolution authorizing the signatory of your firm to sign the contract.

Please acknowledge receipt of this award and facilitate compliance with our requirements.

Recommending Approval:


ENGR. MARCIAL G. GEALONE, JR.
Provisional Member


ENGR. EUSEBIO S. VILLAMANTO
Member

ATTY. LLOYD ALLAIN A. CUDAL
Member


ENGR. REYNE B. UGAY
Member


ATTY. AILYNE C. AGTUCA-SELDA
Vice Chairperson



ENGR. ROBERT C. SUGUITAN
Chairperson, BAC-A


ENGR. EDUARDO EDDIE G. GUILLEN
Administrator
Head of Procuring Entity

Approved by the NIA Board of Directors:

Board of Director's Resolution No. 8986-25 series 2025 dated April 7, 2025

CONFORME:


MR. JOHNNY M. YAMAT
NEXTGEN TRADING AND SERVICE, INC.

Date: 4-29-25



Republic of the Philippines
OFFICE OF THE PRESIDENT
NATIONAL IRRIGATION ADMINISTRATION
CENTRAL OFFICE



BIDS AND AWARDS COMMITTEE-A
RESOLUTION NO. SC-2025-01

**RESOLUTION RECOMMENDING THE AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY
OF VARIOUS BRAND-NEW OPERATION AND MAINTENANCE EQUIPMENT**
CONTRACT NO. NIACO-S-22

WHEREAS, a Technical Working Group (TWG) was duly constituted from a pool of technical, and legal experts in the National Irrigation Administration (NIA) who shall perform the following functions to assist the Bids and Awards Committee -A (BAC-A) in the procurement of Various Brand-New Operation and Maintenance Equipment:

1. Review of the Technical Specifications, Scope of Work, and Terms of Reference;
2. Review of Bidding Documents;
3. Eligibility Screening;
4. Evaluation of Bids;
5. Post-Qualification; and
6. Resolution of Request for Reconsideration.

Copy of the Memorandum regarding the Creation/Constitution of BAC-A Technical Working Group for the above-mentioned project is attached hereto as **Annex "1"**;

WHEREAS, the BAC-A held a Pre-Procurement Conference on February 12, 2025, to determine the readiness of the procurement of Various Brand-New Operation and Maintenance Equipment. Copy of the minutes of pre-procurement conference is attached as **Annex "2"**;

WHEREAS, the National Irrigation Administration (NIA) advertised/posted the Invitation to Bid for the Supply and Delivery of Various Brand-New Operation and Maintenance Equipment, Invitation to Bid No. NIACO-S-22, in the PhilGEPS and NIA websites on February 14, 2025 (**Annex "3"**). The Invitation to Bid was also posted in conspicuous places within the NIA premises;

WHEREAS, in response to said advertisement, three (3) suppliers submitted their Letters of Intent (LOIs), and purchased the bid documents, as follows:

Lot No.	Name of Supplier
1	1) INFRAMACHINERIES CORPORATION
	2) NEXTGEN TRADING AND SERVICE, INC.
2	1) STONEBROTHERS, INC.
	2) NEXTGEN TRADING AND SERVICE, INC.

Copy of the Letters of Intent are attached hereto as **Annexes "4" to "6"**;

WHEREAS, Supplemental Bid Bulletin No. 1 was issued to all prospective bidders covering the changes in the procurement schedule, copy of the same is attached hereto as **Annex "7"**;



BAC-A RESOLUTION NO. SC-2025-01
CONTRACT NO. NIACO-S-22

WHEREAS, observers from the Commission on Audit (COA), Philippine Institute of Civil Engineers (PICE), Philippine Constructors Association, Inc. (PCAI), NIA-Internal Audit Services (NIA-IAS), and National Irrigation Administration Employees Association of the Philippines (NIAEASP), were invited to attend the Pre-bidding Conference scheduled on February 26, 2025 at 10:00 A.M. Copies of the letters of invitation are hereto attached as **Annexes "8" to "12"**;

WHEREAS, the Pre-bidding Conference held on February 26, 2025 was attended by ten (10) prospective bidders, copy of the Minutes of the Pre-Bidding Conference is attached hereto as **Annex "13"**;

WHEREAS, Supplemental Bid Bulletin No. 2 was issued to all prospective bidders covering NIA's modification in the Bidding Documents, copy of the same is attached hereto as **Annex "14"**;

WHEREAS, observers from the COA, PICE, PCAI, NIAEASP, and NIA-IAS, were all invited to attend the Opening of Bids scheduled on March 13, 2025; 1:30 P.M., at BAC-A Conference Room, 6th Floor, Building A, NIA Complex, EDSA, Diliman, Quezon City.

WHEREAS, on March 13, 2025, two (2) out of the three (3) prospective bidders mentioned above submitted their respective bids on time, as follows:

Lot No.	Name of Bidder	Date/Time
1	1) INFRAMACHINERIES CORPORATION	March 13, 2025; 11:02 A.M.
	2) NEXTGEN TRADING AND SERVICE, INC.	March 13, 2025; 12:18 P.M.
2	1) NEXTGEN TRADING AND SERVICE, INC.	March 13, 2025; 12:18 P.M.

WHEREAS, STONEBROTHERS, INC. submitted their bid beyond the deadline of submission of bid, hence, their bid was not accepted;

WHEREAS, the eligibility, technical, and financial component of the bids submitted by the two (2) bidders were opened and read in public to determine if they contain all the bid requirements for the Eligibility, Technical, and Financial Components using a non-discretionary "**pass/fail**" criterion, copy of the checklists of documents comprising the first and second envelopes of the bid are attached hereto as **Annexes "15" and "16"**;

WHEREAS, the result of the preliminary examination of bids, and the financial bid proposals rated passed by the BAC-A as read in public were tabulated as follows:

Approved Budget for the Contract (ABC) for Lot No. 1 = PhP 435,720,000.00

Name of Bidder	Remarks	Bid Price
INFRAMACHINERIES CORPORATION	PASSED	In words: Two Hundred Sixty Nine Million Four Hundred Twenty Eight Thousand Pesos In figures: PhP 269,428,000.00

NEXTGEN TRADING AND SERVICE, INC.	PASSED	In words: Four Hundred Thirty Five Million Four Hundred Thousand Pesos In figures: PhP 435,400,000.00
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Approved Budget for the Contract (ABC) for Lot No. 2 = PhP 364,280,000.00

Name of Bidder	Remarks	Bid Price
NEXTGEN TRADING AND SERVICE, INC.	PASSED	In words: Three Hundred Sixty Four Million One Hundred Sixty Eight Thousand Pesos In figures: PhP 364,168,000.00

Copy of the Approved Budget for the Contract and Abstract of Bids is attached as **Annexes "17"** to **"19"**;

WHEREAS, the BAC-A informed all the bidders present during the Bid Opening that their bid proposals will be subjected to a detailed evaluation, copy of the minutes is attached hereto as **Annex "20"**;

WHEREAS, the Technical Working Group (TWG) conducted detailed evaluation on the eligibility and technical component of the bids, and checked the arithmetical computations on the financial component of the bids rated "PASSED" during the Bid Opening;

WHEREAS, in the BAC-A meeting held on March 19, 2025, the Technical Working Group (TWG) presented the result of the detailed bid evaluation as follows:

Approved Budget for the Contract (ABC) for Lot No. 1 = PhP 435,720,000.00

Rank	Bidder	Total Amount (As Read-out and as Calculated) (PhP)	Difference w/ ABC (PhP)	% Change	Remark
1	NEXTGEN TRADING AND SERVICE, INC.	435,400,000.00	(320,000.00)	(0.07)	Passed
2	INFRAMACHINERIES CORPORATION	269,428,000.00	(166,292,000.00)	(38.16)	Failed

Approved Budget for the Contract (ABC) for Lot No. 2 = PhP 364,280,000.00

Rank	Bidder	Total Amount (As Read-out and as Calculated) (PhP)	Difference w/ ABC (PhP)	% Change	Remark
1	NEXTGEN TRADING AND SERVICE, INC.	364,168,000.00	(112,000.00)	(0.03)	Passed

Copy of the Detailed Evaluation of Documentary Requirements are attached as **Annex "21"** to **"23"**;

WHEREAS, the BAC-A, on the same meeting, agreed with the findings of the TWG, and declared the bid of *NEXTGEN TRADING AND SERVICE, INC.* as the Lowest Calculated Bid (LCB) for Lot No. 1, and Single Calculated Bid (SCB) for Lot No. 2, copy of the minutes of the meeting is attached as **Annex "24"**;

WHEREAS, the BAC-A instructed the Secretariat to inform *INFRAMACHINERIES CORPORATION* of the result of the detailed evaluation, copy of the letter dated March 20, 2025, are attached as **Annex "25"**;

WHEREAS, the BAC-A instructed the TWG and Secretariat to conduct the post-qualification process on the bid of *NEXTGEN TRADING AND SERVICE, INC.*, and to inform said bidder that its bid was declared as the Lowest Calculated Bid (LCB) for Lot No. 1, and Single Calculated Bid (SCB) for Lot No. 2, and require them to submit within five (5) calendar days, the post-qualification documents, copy of the letter is attached as **Annex "26"**;

WHEREAS, the BAC-A sent a letter to the NIA Property Section, and Concrete Stone Corp. asking for their confirmation on the authenticity of the documents attached in the submitted Single Largest Completed Contract (SLCC) of *NEXTGEN TRADING AND SERVICE, INC.*, copy of the letters are attached hereto as **Annexes "27" and "28"**;

WHEREAS, the BAC-A sent a letter to the following companies for verification and confirmation of the authenticity of the Service Contract Agreements, and/or Certifications submitted by *NEXTGEN TRADING AND SERVICE, INC.*, to wit:

- 1) ALPHATRUK PHILIPPINES, INC.;
- 2) CONCRETE MASTERS INC.;
- 3) JCB SALES ASIA PACIFIC PTE LTD;
- 4) JINYI IMPORT & EXPORT TRADING CO., INC.;
- 5) PREMIER HEAVY EQUIPMENT INC.;
- 6) SANY HEAVY MACHINERY LTD.
- 7) SINOTRUCKS SPECIALIST CORP.;
- 8) SINOTRUK INTERNATIONAL;
- 9) XCMG PHILIPPINES, INC.;
- 10) XUZHOU CONSTRUCTION MACHINERY GROUP IMPORT & EXPORT CO., LTD.;
- 11) ZHONGWANG MACHINERIES PHILIPPINES INC.; and
- 12) ZOOMLION HEAVY INDUSTRY PHILIPPINES, INC.

Copy of the letters dated March 20, 2025 are attached as **Annexes "29" to "40"**;

WHEREAS, *NEXTGEN TRADING AND SERVICE, INC.* submitted their post-qualification documents on March 20, 2025. Copy of the submittals are attached as **Annex "41"**;

WHEREAS, the TWG, with the assistance of the Secretariat, conducted Post-Qualification on *NEXTGEN TRADING AND SERVICE, INC.* on March 20, 2025 to March 24, 2025;

WHEREAS, the private offices concerned were given until March 25, 2025 to respond to our verification letters as part of our post-qualification activities, and non-response thereto will be considered by the Committee and will assume that the documents attached to the bid submitted by *NEXTGEN TRADING AND SERVICE, INC.* are true and correct;

WHEREAS, the following offices sent an e-mail on March 25, 2025, confirming the authenticity of the submitted documents of *NEXTGEN TRADING AND SERVICE, INC.*:

Office Sender	Document/s
1. Mr. Rolando I. Diego of Alphatrak Philippines Inc.	- Service Contract Agreement
2. Mr. Jiang Dapeng of Sinotruk International	- Certificate of Authority as Reseller of Products Offered - Manufacturers Certificate of GPS/Satellite Monitoring System - Certification authorizing Sinotruks Specialist Corp, Alphatrak Philippines Inc, and Concrete Master Inc. as our official service station in the Philippines.
3. Mr. Anthony L. Tiu of Sinotrucks Specialist Corp.	- Service Contract Agreements
4. Mr. Jian Xu of Zoomlion Heavy Industry Philippines, Inc.	- Service Contract Agreement - Certificate of Authority as Reseller of Products Offered - Manufacturer's Certificate of GPS/Satellite Monitoring System

Copy of the above electronic mails are attached as **Annexes "42" to "45"**;

WHEREAS, Ms. Weizhu liu of Jinyi Import and Export trading Co., Inc., and Ms. Yujia Du of XCMG Philippines, Inc., sent a letter confirming the authenticity of the Service Contract Agreement submitted by *NEXTGEN TRADING AND SERVICE, INC.*, copy of the letters dated March 25, 2025 are attached as **Annexes "46" and "47"**;

WHEREAS, in the BAC-A meeting held on March 25, 2025, the Technical Working Group (TWG), in their presentation of post-qualification evaluation, reported that the bid of *NEXTGEN TRADING AND SERVICE, INC.* is complying and passed all the criteria in the bidding documents. Copy of Post-qualification Evaluation Report is attached hereto as **Annex "48"**;

WHEREAS, upon post qualification, validation, and verification of all the eligibility, technical and financial requirements submitted by *NEXTGEN TRADING AND SERVICE, INC.*, its bid has been found to be the Lowest Calculated and Responsive Bid (LCRB) for Lot No. 1, and Single Calculated and Responsive Bid (SCRB) for Lot No. 2, copy of the minutes of meeting is attached as **Annex "49"**;

NOW THEREFORE, we, the members of the Bids and Awards Committee-A hereby **RESOLVE**, as it is hereby **RESOLVED** to:

- a) Declare *NEXTGEN TRADING AND SERVICE, INC.* as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) for Lot No. 1 of the Supply and Delivery of Various Brand-New Operation and Maintenance Equipment, Invitation to Bid No. NIACO-S-22;
- b) Declare *NEXTGEN TRADING AND SERVICE, INC.* as the Bidder with the Single Calculated and Responsive Bid (SCRB) for Lot No. 2 of the Supply and Delivery of Various Brand-New Operation and Maintenance Equipment, Invitation to Bid No. NIACO-S-22;
- c) Recommend for approval of the NIA Board of Directors the award of Lot No. 1 contract to *NEXTGEN TRADING AND SERVICE, INC.*, in the total amount of **Four Hundred Thirty Five Million Four Hundred Thousand Pesos (PhP435,400,000.00)**, the most advantageous bid price for the Government of the Philippines; and
- d) Recommend for approval of the NIA Board of Directors the award of Lot No. 2 contract to *NEXTGEN TRADING AND SERVICE, INC.*, in the total amount of **Three Hundred Sixty Four Million One Hundred Sixty Eight Thousand Pesos (PhP364,168,000.00)**, the most advantageous bid price for the Government of the Philippines.

RESOLVED FURTHER, that upon approval of this Resolution, to issue the Notice of Award to *NEXTGEN TRADING AND SERVICE, INC.*, and to enter into contract with NIA in accordance with the terms and conditions of the bid documents.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this ____day of _____, 2025.

Done in Quezon City, Metro Manila, Philippines.

Recommending Approval:


ENGR. MARCIAL G. GEALONE, JR.
Provisional Member


ATTY. LLOYD ALLAIN A. CUDAL
Member


ENGR. EUSEBIO S. VILLAMANTO
Member


ENGR. REYNE B. UGAY
Member


ATTY. AILYNE C. AGTUCA-SELDA
Vice Chairperson


ENGR. ROBERT C. SUGUITAN
Chairperson, BAC-A


ENGR. EDUARDO EDDIE G. GUILLEN
Administrator
Head of Procuring Entity

Approved by the NIA Board of Directors:

Board of Director's Resolution No. _____ series _____ dated _____