

LRA SPECIAL BAC RESOLUTION NO. 2025-01

(Pursuant to Purchase Order No. S-062-12-2024)

RESOLUTION RECOMMENDING THE EXTENSION OF THE DELIVERY PERIOD RELATIVE TO THE PROCUREMENT OF DATA CENTER IN PURCHASE ORDER NO.

S-062-12-2024

WHEREAS, on 13 December 2024, the Land Registration Authority, through the Special Bids and Awards Committee (LRA-SPBAC), issued LRA Special BAC Resolution No. 2024-11 declaring MICROGENESIS BUSINESS SYSTEMS JV PHILCOX (PHILIPPINES), INC. (Microgenesis) AS THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) FOR THE SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF A DATA CENTER;

WHEREAS, on 13 December 2024, a Notice of Award was issued in favor of **Microgenesis.**;

WHEREAS, on 13 January 2025, a Notice to Proceed was signed by **Micgrogenesis** stating therein that performance shall commence upon signing of the former's *conforme* pursuant to Section 37, Rule XI of Republic Act No. 9184;

WHEREAS, in accordance with the P.O No. S-062-12-2024, Microgenesis agreed to the SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF A DATA CENTER within ninety (90) calendar days from the date of receipt of the PO and Notice to Proceed as stated in the contract;

WHEREAS, on 21 March 2025, the SPBAC Secretariat received a letter from **Microgenesis** requesting for a two-month extension for the complete delivery of the project due to the following reasons:

- 1. Changes to the Proposed Plans from 10 February 2025 alignment meeting:
 - Modification of the server room wall along the hallway to full drywall.
 - Reconfiguration of door locations within the Storage and Network Rooms.
 - Reconfiguration of the furniture layout in the NOC Room.
 - Revisions to the door schedules and sections and other details.
 - Reconfiguration of lighting fixtures in the Storage Room.





F250400621001

- 2. Additional Deliverables as requested by the LRA:
 - Structural analysis utilizing hammer testing, as well as the development of structural plans for the raised flooring system and generator house.
- 3. Additional Revisions from the Initial Design of Storage Room given on 21 February 2025:
 - Reconfiguration of the Storage Room to accommodate the cabinets currently situated in the NOC Room. Consequently, all base plans for the working drawings have been affected and will require revision.
- 4. Delayed Arrival of Components:
 - Essential components, which are critical for the project, are now expected to arrive by the last week of March, further delaying key aspects of the project.
 - These components are integral to the ongoing work without which we are unable to proceed with certain critical tasks.
 This delay has a direct impact on our ability to move forward with the installation and integration phases of the project.

WHEREAS, the allowance for an extension of the period for the completion of the project is provided in the contract. The relevant provision is reproduced as follows:

- 5. Request for Extension. The period of completion of the project specified in Item (4) may be extended by the ENTITY, upon the recommendation of the LRA Special Bids and Awards Committee (LRA-SPBAC), for good and valid reasons. Such extension shall be subject to the following conditions:
 - A. The SUPPLIER must submit a written request to the ENTITY at least ten (10) calendar days before the expiration of the original completion period, clearly stating the reasons for the requested extension;
 - B. Only one (1) extension may be granted, with a maximum duration of three (3) months;
 - C. Any extension granted shall not result in additional payment beyond the contract price stipulated in Item (3).

WHEREAS, regarding the above provision, we refer to Manual of Procedures for the Procurement of Goods which states:

The supplier/manufacturer/distributor must deliver the goods or perform the services procured within the period prescribed by the Procuring Entity, as specified in the Contract.

If delays are likely to be incurred, supplier/manufacturer/distributor must notify the Procuring Entity in writing. It must state therein the cause/s and duration of the expected delay. The Procuring Entity may grant time extensions, at its discretion, if based on meritorious grounds, with or without liquidated damages.

In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.

WHEREAS, in light of the foregoing, we find Microgenesis's request to be meritorious. *First*, Microgenesis submitted its request dated 21 March 2025, which was received by the SPBAC Secretariat on the same day. The submission was made within the allotted period prescribed by the contract. Second, this is the initial request of Microgenesis, seeking an extension of two months or approximately sixty (60) days to complete the delivery under the contract. Thus, the requested extension is shorter than the original delivery period of ninety (90) days, as stated in the contract and required by the applicable Manual of Procedures for the Procurement of Goods. *Finally*, in a meeting held on 27 March 2025, for the purpose of considering Microgenesis' request, all SPBAC Members agreed to grant the request based on the justifications provided by Microgenesis.

NOW, **THEREFORE**, for and in consideration of the foregoing, We, the members of the LRA-SPBAC hereby RESOLVE to RECOMMEND to this Authority's Head of the Procuring Entity (HoPE), **Hon. Gerardo Panga Sirios**, Administrator, or his duly authorized representative, to extend the original delivery period of ninety (90) calendar days (from 13 January 2025 to 13 April 2025) to a **period of sixty (60) calendar days** to be reckoned from the last day of the original delivery period of the item enumerated in P.O No.S-062-12-2024 in as much as the justifications therefore appear to be meritorious and that such delay in delivery does not in any manner prejudice the interests of the government.

RESOLVED, this 2^{nd} day of April 2025 at the Land Registration Authority, Quezon City.

Atty. CHRISTIAN EMERSON V. GERMAN

Member

Atty. ROSEMARIE L. KHOLOMA

Member

Atty. PAOLO ERIC B. TAMAYO

Member

Atty. RONALD A. RICABLANCA Vice-Chairperson

Atty. SALVALENTE THADDEUS B. ELIZALDE
Chairperson

Approved/Disapproved:

GERARDO FANGA SIRIOS
Administrator

RESOLUTION No. 2025-01



March 21, 2025

Atty. GERARDO PANGA SIRIOS Administrator

Attention: SER JOHN C. PASTRANA Chief, ICTD

Land Registration Authority (LRA)

Subject: Request for Extension of LRA Project Completion Deadline

Project Name: Supply, Delivery, Installation, Configuration, Commissioning and Testing of Data Center

Dear Sir,

I hope this letter finds you well. I am writing on behalf of Microgenesis Business Systems to formally request an extension of the completion deadline for the supply, delivery, installation, configuration, commissioning, and testing of the Data Center, referenced under PO# S-062-12-2024. The original project completion date was April 4, 2025. However, due to several unforeseen circumstances, we respectfully request an extension, with a proposed new completion date of May 30, 2025.

Despite our team's best efforts, we have encountered a series of challenges that have significantly impacted our progress during the planning phase, necessitating an extension. These challenges include:

1. Changes to the Proposed Plans from February 10, 2025 Alignment Meeting:

- Modification of the server room wall along the hallway to full drywall.
- Reconfiguration of door locations within the Storage and Network Rooms.
- Reconfiguration of the furniture layout in the NOC Room.
- Revisions to the door schedules and sections and other details.
- Reconfiguration of lighting fixtures in the Storage Room.

2. Additional Deliverables as Requested by LRA:

- Structural analysis utilizing hammer testing, as well as the development of structural plans for the raised flooring system and generator house.
- 3. Additional Revisions from the Initial Design of Storage Room given on February 21, 2025:
 - Reconfiguration of the Storage Room to accommodate the cabinets currently situated in the NOC Room.
 - Consequently, all base plans for the working drawings have been affected and will require revision.



4. Delayed Arrival of Components:

- Essential components, which are critical for the project, are now expected to arrive by the last week of March, further delaying key aspects of the project.
- These components are integral to the ongoing work, without which we are unable to proceed with certain critical tasks. This delay has a direct impact on our ability to move forward with the installation and integration phases of the project.

These aforementioned changes have contributed to delays in the submission and approval of the working drawings, which in turn have impacted the overall project timeline.

Given the complexity of the situation, we kindly request an extension of two (2) months to ensure the completion of the project in accordance with the required specifications and quality standards. We are fully committed to delivering the project to your satisfaction and are actively working to mitigate any further delays.

We propose a revised project completion date of May 30, 2025, and we would be grateful for your consideration of this request. Should there be any additional documentation required to support this request, please do not hesitate to let us know.

We greatly appreciate your understanding and continued support. Please feel free to contact us should you require further clarification or additional information.

Thank you for your time and attention to this matter.

Sincerely,

MARILYN BARBECHO

VP/of-Commercial Sales/Account Manager

Microgenesis Business Systems