



Republic of the Philippines
Department of Environment and Natural Resources
LAND MANAGEMENT BUREAU
880 Estuar Building, Quezon Avenue, Brgy. Paligsahan, Quezon City
Direct Line: (02) 255-4362 Records and Knowledge Management Division
Email: denrlmb@yahoo.com Website: lmb.gov.ph



28 OCT 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region

ATTENTION: ENGR. JOCELYN SARILE
Regional LAMS Coordinator

FROM : THE DIRECTOR

SUBJECT : **REQUEST FOR CLARIFICATION ON THE DATE OF
ACCEPTANCE OF THE FINAL REPORT FOR LOT NO. 4
MIMAROPA REGION OF THE CONSULTING SERVICES
FOR THE DATA CAPTURE OF ALL LAND RECORDS FOR
THE DENR UNDER PURCHASE ORDER NO. 18-00542-NCSE**

This refers to the letter dated October 20, 2022 of Director Genmaries S. Entredicho-Caong of the Procurement Service, Philippine Government Electronic Procurement System (PhilGEPS) seeking clarification on the acceptance of the Final Report for Milestone 6 of the approved TOR for the above mentioned subject.

The matter was brought to our attention by the DBM-PS as the supplier, in connection with the request of Omniprime Marketing Inc., for refund for the Liquidated Damages imposed on their last billing. Said penalty was based on the Certificate of Acceptance/ Inspection and Acceptance Report (IAR) issued by the former RED, Ma. Lourdes G. Ferrer, dated December 14, 2021 as against the date of delivery of the Final Report which was March 31, 2021 as stated in said Certificate of Acceptance.

In view of this, the DBM-PS is seeking a categorical confirmation and certification that the Final Report together with the complete documentations was received by the Region on the date specified in the Certificate of Acceptance, which is March 31, 2021, to finally resolve the request for refund.

Please find attached the letter of DBM-PS dated October 20, 2022 and copy of the Certificate of Acceptance dated December 14, 2021.

Your immediate response is highly appreciated.

ATTY. EMELYNE Y. TALABIS, CESO IV

RRJ

/Afr





Republic of the Philippines
Department of Environment and Natural Resources
LAND MANAGEMENT BUREAU

880 Estuar Building, Quezon Avenue, Brgy. Paligsahan, Quezon City
Direct Line: (02) 255-4362 Records and Knowledge Management Division
Email: denrlmb@yahoo.com Website: lmb.gov.ph



09 JUN 2022

ATTY GARVIN JAY I. ALPARAQUE

OIC-Director IV, Procurement Group
Department of Budget and Management
Procurement Service
PS-DBM Compound, Cristobal
Paco, Manila

Subject: Request of Omniprime Marketing Inc, for Variation Order/ Change Order for the Consulting Services for the Data Capture of All Land Records for the DENR under Purchase Order No. 18-00542-NCSE

Dear Atty. Alparaque,

This pertains to your letter dated May 3, 2022 referring to this Office for comment and recommendation, the above – mentioned request of Omniprime Marketing Inc.

It can be recalled that on April 12, 2022, this Office together with the representatives of Omniprime Marketing Inc; DBM-PS, DENR CALABARZON (DENR Region 4-A) and DENR – MIMAROPA (DENR Region 4-B) had a virtual meeting to discuss this matter.

One of the agenda during the said meeting is the possibility of issuance of a Variation Order/ Change Order for the activities under the approved Terms of Reference (TOR) particularly in the encoding of Lot Data Computations (LDC) due to the lack of number of actual LDCs ready for encoding as confirmed by DENR CALABARZON Region.

Also, in the same meeting, Omniprime reported that they may not be able to finish the encoding activities by the end of the contract as most of the records left are not Inventoried, Sorted, and Groomed (ISG), which is a required preparatory activity ^{to be} done by administration.

In view of the above concerns, it was agreed during the meeting that the encoding activity will be replaced with the scanning of an equivalent amount of records through the off-setting mechanism. It was also agreed that the requested issuance of Variation Order/ Change Order will not be pushed through, but instead, the off-setting mechanism shall be adopted.

Thank you and cordial regards.

Very truly yours,

Emelyne V. Talabis
ATTY. EMELYNE V. TALABIS, CESO IV
Director
Afr/





Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE -
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



03 March 2021

ATTY. EMELYNE V. TALABIS
Acting Director
Department of Environment and Natural Resources
Land Management Bureau
808 Estuar Building, Quezon Avenue
Brgy. Paligsahan, Quezon City

Subject: Request for Variation Order/Change Order for the Consulting Services for the Data Capture of All Land Records for the Department of Environment and Natural Resources under Purchase Order No. 18-00542-NCSE

Dear Atty. Talabis:

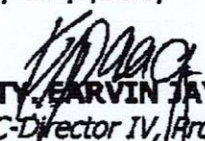
This refers to the letter dated 21 February 2022 of Omniprime Marketing Inc. (Omniprime), received by the Procurement Service-Department of Budget and Management (PS-DBM) on 01 March 2022, requesting for Variation Order/ Change Order for Lot No. 3 of the abovementioned project.

In its letter, Omniprime is requesting for the approval of a Variation/Change Order to include in the Inventory Sorting & Grooming Activity of LDCS and its supporting documents in their item of works which is not included in the original Terms of Reference for Lot No. 3 - Regions IV-A and V with a total contract amount of ₱50,600,000.00.

In order for PS-DBM to have proper evaluation of the merits of the request, may we refer to you the attached letter of Omniprime for your comments and recommendations. As our end-user client for this contract, your feedback will be instrumental in resolving the pending matter.

Thank you for your continued support to the PS-DBM.

Very truly yours,


ATTY. CARVIN JAY I. ALPARAQUE
OIC-Director IV, Procurement Group

PDX 2022-00020

provide us with other documents available in their Region and in Albay to complete the said 100%, yet it is still lacking around 9 to 10% as per total documents shown in the table below.

To complete said 100%, we propose to include the previous ISG of documents already performed at the PENRO office in Los Baños, Laguna. Should this be not enough, then we will perform additional ISG of documents to complete what is lacking. To date, we have computed 439,545 sheets of lacking volume. We suggest the cost of P10.77 per sheet, to complete the total remaining of P4,731,815.40 in money value.

In line with this proposal, we hope that our request can be approved and processed AS SOON AS POSSIBLE as we need to get the approval and amendment of our contract, to be able to finish the remaining works on or before 30 April 2022, which is the last day of our commitment to fully turn-over our project and leave the premises as committed and agreed between Dir. Tamoria, Engr. Edgar Barraca and PENRO Eriberto B. Saños. Please be reminded that the proposed price per item of work was computed to include the cost of equipment such as scanners, desktop computers and other peripherals on top of management and cost of money for the project implementation.

Before Offsetting:

Doc Type	Volume Per TOR	Actual Volume	New Volume	Final Volume	Lacking Volume	Excess Volume for Offsetting
Scanning						
Isolated Survey Plans	197,678	127,784	51,804	179,588	18,090	
Survey Supporting Documents	341,431	650,583	161,629	812,212		470,781
LDC and Supporting Documents	1,937,565	1,122,414	208,927	1,331,341	606,224	
Replacement Documents		661,715		661,715		661,715
Encoding						
Survey Plan	211,501	123,073	51,804	174,877	36,624	
LDC	1,389,345	537,408	208,927	746,335	643,010	
Total						1,132,496

After Offsetting:


Doc Type	Volume Per TOR	Volume Before Offsetting	Offset Volume	Volume After Offsetting	Lacking Volume If (Encoding)	Lacking Volume If (Scanning)
Scanning						

Isolated Survey Plans	197,678	179,588	90,450	100%		
Survey Supporting Documents	341,431	341,431		100%		
LDC and Supporting Documents	1,937,565	1,331,341	606,224	100%		
Replacement Documents						
Encoding						
Survey Plan	211,501	174,877	69,585	100%		
LDC	1,389,345	746,335	366,237	68%	439,545	791,181
Total			1,132,496			

*Offset Volume is multiplied/divided according to offsetting table provided by the DBM-PS and LMB

Thank you very much for your prompt attention to this matter.

Very truly yours,


MICHAEL FRANDY SALAZAR
 Authorized Representative


ANNABELLE A. MARGAROLI
 President
 Omniprime Marketing Inc.

Cc:

ATTY. JASONMER L. UAYAN
 OIC Executive Director
 Department of Budget and Management – Procurement Service
 PS Complex, Cristobal St.
 Paco, Manila



Republic of the Philippines
Department of Environment and Natural Resources
LAND MANAGEMENT BUREAU
880 Estuar Building, Quezon Avenue, Brgy. Paingsahan, Quezon City
Direct Line: (02) 255-4362 Records and Knowledge Management Division
Email: denrhub@yahoo.com Website: lmh.gov.ph



File

MEMORANDUM

FOR: The Director
ATTENTION: The Assistant Director
FROM: Head, LNCD and Chief, PIMS
SUBJECT: **MINUTES OF MEETING DISCUSSING THE DIGITIZATION OF
LAND RECORDS IN CALABARZON AND MIMAROPA WITH
OMNIPRIME MARKETING INC.**

DATE: _____

We are respectfully furnishing you a copy of the attached minutes of meeting for the abovementioned subject conducted through virtual on April 12, 2022.

For your information

*Noted
containing*


ENGR. ARIEL F. REYES



Republic of the Philippines

Department of Environment and Natural Resources

LAND MANAGEMENT BUREAU

880 Estuar Building, Quezon Avenue, Brgy. Patigsaan, Quezon City
Direct Line: (02) 255-4362 Records and Knowledge Management Division
Email: denrmb@yahoo.com Website: lmb.gov.ph



Agenda

- To allow the Change or Variation Order Request of the JV on CALABARZON
- Refund of Liquidated Damages charged against the JV on MIMAROPA

Meeting in Attendance:

Representatives from the JV
Representative from Land Management Bureau
Representative from DBM - Procurement Service
CALABARZON Regional Office Representative
MIMAROPA Regional Office Representative

Discussions and Commitments:


1. For CALABARZON, it was discussed that since there were other documents made available, it shall then be scanned to complete the lacking volume previously discussed. The available documents for scanning came into picture after the Region sent a Memorandum dated 15 March 2022, stating that there are 3,006 bundles with 1,056,005 sheets of survey documents and LDCs in the region ready for scanning.


Agreement. It was agreed that the JV will continue to scan the remaining available documents to complete the lacking volume.

2. For MIMAROPA, it was discussed that since representatives from the LMB and the Region were already present during the meeting and that it was already made clear that all works were complete by the contract deadline for the region, the Procurement Service will just send a letter to the LMB to clarify the matter in writing.


It was also mentioned that the meeting between LMB and DBM-PS following the meeting with the JV will no longer push through since attendees from the DBM-PS are not available and the matter has already been discussed in the present meeting.

Prepared by:

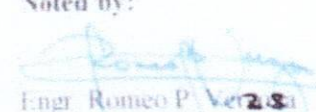

Lovely Joni M. Conmigo
Data Controller II, LNCD


Engr. Julian Carlos D. Baybayon
Project Development Officer II, LNCD

Checked by:


Engr. Ariel I. Reyes
Chief, PIMS and Head, LNCD

Noted by:


Engr. Romeo P. Vera
Assistant Director