



Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
NBP Reservation, 1776 Muntinlupa City
TEL.NO. (02) 807-23-68



FOR : **MR. GIL C. LLANO**
Chief, MISU


SUBJECT : **Delisting Order No. 001 s. 2018 of Orientech & Development Corp.**

FROM : **WILLIAM M. TERRADO**
Chief Supply / Head BAC Secretariat

DATE : **27 SEPTEMBER 2018**

Forwarding herewith the letter of Delisting Order to Orientech Construction and Development Corporation. Attached also the Resolution granting the motion for reconsideration signed by Director General. For posting to BuCor website.

Thank you.


WILLIAM M. TERRADO
Chief Supply / Head BAC Secretariat



Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS



NBP Reservation, Muntinlupa City, Philippines 1776
 Telefax: (632)809-8299

BUREAU OF CORRECTIONS,
Complainant,

-versus-

*For: Termination of Contract by
 Default under para 2.c) i as
 provided in RA 9184 Annex "I"*

**ORIENTECH CONSTRUCTION
 & DEVELOPMENT CORP.,**
Respondent,

X-----X

Bureau of Corrections
RECORDS SECTION
 Received Dispatched
 Time: 2:56 pm
 Date: 9-18-18
 Signature: T

RESOLUTION


This resolves the **Motion for Delisting** of Orientech Construction & Development Corporation (Orientech) dated September 6, 2018. In the Decision dated June 4, 2018, which was duly received by Orientech on June 8, 2018, the Bureau of Corrections (BuCor) promulgated a decision recommending to the Government Procurement Policy Board (GPBB) the blacklisting of Orientech for a period of one (1) year from July 1, 2018 to June 31, 2019, from participating in the procurement activities on all procurement project. The recommendation was duly submitted to the GPBB evidence by their acknowledgement.

On August 8, 2018 Orientech submitted the above-captioned case to the Construction Industry Arbitration Committee (CIAC) in consonance with the arbitration clause of the Bidding Document of the contract for the Repair/Rehabilitation of NBP Gymnasium.

A careful reading of the motion, taking into consideration that Orientech, to show good gesture and good faith, **are willing to return the 15% Mobilization Fund** amounting to two hundred sixteen thousand, five hundred fourteen pesos and eighty-four centavos (P216,514.84) as regards to the Repair and Rehabilitation of Budget Office, an issue intertwined with the above-mentioned case, this Office is inclined to grant such motion.

Premises considered, the BuCor as represented by the undersigned hereby **GRANTS** the motion for reconsideration without prejudice to the outcome of the case before the CIAC.

Let the copy of this Resolution together with the Delisting Order be forwarded to the GPBB *after the payment of the said mobilization fund by Orientech.*


USEC RONALD M. DELA ROSA
Director General



**DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS**

NBP Reservation, Muntinlupa City, Philippines, 1776
Telefax: +632-809-8299



10 September 2018

DELISTING ORDER NO. 001 s. 2018

Pursuant to Resolution dated 10 September 2018 re: **BUREAU OF CORRECTIONS versus ORIENTECH & DEVELOPMENT CORP.**, resolving the *Motion for Delisting* of movant Orientech, granting said motion with the particulars below stated:

1. Name and Address of Blacklisted Entity

**ORIENTECH CONSTRUCTIONS & DEV'T. CORP.,
MCMP Compound Barangay Tulay, Odiongan
Romblon**

2. Name of Project

**REPAIR/REHABILITATION OF NBP GYMNASIUM
Bureau of Corrections**

3. Location of Project

New Bilibid Prison, Muntinlupa City

4. Offense Committed

**ABANDONS THE CONTRACT WORK, REFUSES OR
FAIL TO COMPLY WITH A VALID INSTRUCTION OF
PROCURING ENTITY**

5. Sanctions Imposed:

**Disqualification from participating in the
procurement of all government projects for a
period of 1 year/s from 01 July 2018 to 30 June
2019.**

6. Delisting date

September 15, 2018

USEC. RONALD M. DELA ROSA

Director General


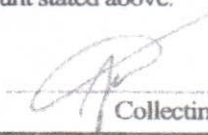
Received by:

Designation:

Date:

ACCOUNTABLE FORM No. 51-C
 Revised January, 1992

(ORIGINAL)

	Official Receipt of the Republic of the Philippines		
	Nº 2354200 R		
	Date <i>9/25/18</i>		
Agency	<i>Bureau</i>	Fund	<i>101</i>
Payor	<i>ORIENTECH CONST. & Dev Corp</i>		
Nature of Collection	Account Code	Amount	
<i>Advances to Contractors</i>		₱ <i>216,548.00</i>	
TOTAL		₱ <i>216,548.00</i>	
Amount in Words <i>two hundred sixteen thousand five hundred forty eight 00/100</i>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input checked="" type="checkbox"/> Check	<i>LBP</i>	<i>0000234091</i>	<i>9/25/18</i>
<input type="checkbox"/> Money Order			
Received the amount stated above.			
 Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

ORIGINAL RECEIPT
 FROM ANGELO MARQUEZ
 ORIENTECH CONST. & DEV. CORP.