



RESOLUTION NO. B002; S - 2021

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDS AND RECOMMENDING APPROVAL FOR CONTRACT AWARDS

WHEREAS, the Quezon City Government, through the Bids and Awards Committee for Infrastructure (QC-BAC-Infra) downloaded an Invitation to Bid (ITB) dated April 22, 2021 in the Phil-GEPS and at conspicuous places in Quezon City Hall for the public bidding to be held on May 17, 2021, for sixteen (16) infrastructure projects of the City Government;

WHEREAS, a total of forty three (43) Document Request List (DRL) to participate were received from prospective contractors and were issued bid documents;

WHEREAS, during the scheduled public bidding held on May 17, 2021, forty two (42) bid proposals were received and opened and, after examination of said documents, twenty six (26) were declared passed and their corresponding bid price read while sixteen (16) were declared failed and one (1) for non-submission of bidding documents;

WHEREAS, by virtue of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, the BAC determines that the bidder with the Lowest Calculated Bid/Highest Rated Bid fails the criteria for post-qualification, it shall immediately notify the said bidder in writing of its post-disqualification and the grounds for it;

WHEREAS, evaluation of all bids received and rated passed and post-qualification of bidders with the lowest calculated bid submitted for each specific project have been conducted as prescribed in the Revised IRR of RA 9184;

NOW THEREFORE RESOLVED by the QC-BAC-Infra & Consultancy to declare the following bidders as having the lowest calculated and responsive bids submitted for the corresponding projects bid out by the QC-BAC-Infra & Consultancy on May 17, 2021:


PROJECT NO.	PROJECT TITLE	LOCATION (BGY.)	CONTRACTOR WITH LOWEST CALCULATED & RESPONSIVE BID	SUBMITTED BID AMOUNT	CALCULATED BID AMOUNT	RECOMMENDED CONTRACT PRICE
21-00023	Proposed Rehabilitation of Democracy Museum (Aquino House)	Central	E. I. Villacorte Construction	1,883,411.62	1,883,411.61	1,883,411.61
21-00025	Proposed Construction of Sta. Monica Multi-Purpose Hall	Sta. Monica	Mpm Builders	20,156,776.30	20,156,776.29	20,156,776.29
21-00026	Proposed Construction of Housing Units No. 13 (3 Cluster - 54 Units)	Bagbag	Diadema Enterprises	35,486,693.66	35,495,985.25	35,486,693.66
21-00027	Proposed Improvement of Ideal Park at Abelardo Street, Ideal Subdivision	Commonwealth	E. I. Villacorte Construction	12,824,850.74	12,824,613.52	12,824,613.52
21-00029	Proposed Improvement of Don Enrique Heights Park at Don Doroteo Street, Don Enrique Heights Subdivision	Holy Spirit	Redcar Trading & Construction	20,008,637.24	20,009,566.86	20,008,637.24

PROJECT NO.	PROJECT TITLE	LOCATION (BGY.)	CONTRACTOR WITH LOWEST CALCULATED & RESPONSIVE BID	SUBMITTED BID AMOUNT	CALCULATED BID AMOUNT	RECOMMENDED CONTRACT PRICE
21-00030	Proposed Improvement of Damar Village Park at Damar Loop, Damar Subd.	Damar	Mcp Enterprise & Gen. Contractor Inc.	24,551,723.61	24,556,235.14	24,551,723.61
21-00031	Proposed Rehabilitation (Surface Improvement) of San Juan Bautista Street	Payatas	Diadema Enterprises	5,839,090.78	5,839,090.78	5,839,090.78
21-00032	Proposed Rehabilitation (Surface Improvement) of De Leon Street	Holy Spirit	Trilex Builders And Construction Supply, Inc.	6,054,908.48	6,054,908.48	6,054,908.48
21-00033	Proposed Rehabilitation (Surface Improvement) of Sta. Catalina Street	Holy Spirit	Star William Construction	7,026,253.60	7,026,253.60	7,026,253.60
21-00034	Proposed Rehabilitation (Surface Improvement) of AFP Road	Holy Spirit	Dormer Builders, Inc.	7,175,223.43	7,175,223.43	7,175,223.43
21-00035	Proposed Rehabilitation (Surface Improvement) of J. P. Rizal Street (Jose Abad Santos Street - Belen Street)	Sta. Lucia	3Fj Construction	7,277,233.79	7,277,232.99	7,277,232.99
21-00036	Proposed Rehabilitation (Surface Improvement) of Pearl Drive	Fairview	Mcp Enterprise & Gen. Contractor Inc.	10,680,595.37	10,680,595.38	10,680,595.37
21-00037	Proposed Rehabilitation (Surface Improvement) of Camaro Street	Fairview	Rockford Development Corporation	12,553,033.50	12,553,033.50	12,553,033.50
21-00038	Proposed Rehabilitation (Surface Improvement) of Holy Spirit Drive	Holy Spirit	Oscord Builders Corporation	19,353,574.62	19,353,574.61	19,353,574.61


RESOLVED FURTHER by the QC-BAC-Infra to recommend for approval by the Honorable Mayor of Quezon City the foregoing findings.

RESOLVED FINALLY by the QC-BAC Infra & Consultancy to recommend for award of contracts by the Hon. Mayor of Quezon City to the bidders with Lowest Calculated and Responsive Bid at the Recommended Contract Price based on Section 34.4 of the Revised IRR of RA 9184.


Done at Quezon City, this JUN 02 2021.




ATTY. MARK DALE DIAMOND P. PERRAL
Chairman




ARCH. LUCILLE H. CHUA
Vice Chairman



MR. CARLOS I. VERZONILLA
Member




MS. MARIAN C. ORAYANI
Member



MR. RAMON T. ASPRER
Member

Approved



HON. MA. JOSEFINA G. BELMONTE
City Mayor



Republic of the Philippines
PROCUREMENT DEPARTMENT
Office of the Mayor



CONTRACT AGREEMENT

This Contract made and entered in Quezon City, Metro Manila, this day of JUN 18 2021, by and between:

QUEZON CITY, a public corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office at City Hall, Diliman, Quezon City, Metro Manila and herein represented by **HON. MA. JOSEFINA G. BELMONTE**, in her capacity as City Mayor, herein after referred to as the **QUEZON CITY GOVERNMENT**;

- and -

DIADEMA ENTERPRISES a domestic company duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal Office at 40 Matulungin Street, Diliman, Quezon City and herein represented by **MS.. FLORITA P. VILLANUEVA** in her capacity as **GENERAL MANAGER** hereinafter referred to as the **CONTRACTOR**;

WHEREAS, the QUEZON CITY GOVERNMENT is desirous that the Contractor execute for the **PROPOSED REHABILITATION (SURFACE IMPROVEMENT) OF SAN JUAN BAUTISTA STREET, BARANGAY PAYATAS & PROJECT NO. 21-00031** and the City has accepted the Bid for **FIVE MILLION EIGHT HUNDRED THIRTY NINE THOUSAND NINETY PESOS & 78/100 CTVS. (P 5,839,090.78)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Bid;
 - (e) Instructions to Bidders;
 - (f) Bid Data Sheet;
 - (g) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (h) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
 - (i) Eligibility requirements, documents and/or statements;
 - (j) Performance Security;
 - (k) Notice of Award of Contract and the Bidder's conforme thereto;

MA JOSEFINA G. BELMONTE

City Mayor

FLORITA P. VILLANUEVA

Diadema Enterprises

- (l) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.
5. That the Contractor hereby certifies that the site was regularly inspected and verified
6. The Contractor further undertakes to implement the awarded project in accordance with the approved plans, specifications and cost of contract.


IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.


QUEZON CITY GOVERNMENT

DIADEMA ENTERPRISES

BY:


BY:


HON. JOSEFINA G. BELMONTE
City Mayor


FLORITA P. VILLANUEVA
General Manager

SIGNED IN THE PRESENCE OF:


ATTY. MARK DALE DIAMOND P. PERRAL
Chairman, BAC-Infra


RUBY G. MANANGU
City Accountant
City Accountant Dept.

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)

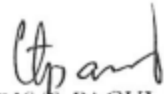
Quezon City, Metro Manila)

BEFORE ME, a Notary Public, for and in the above jurisdiction, personally appeared this day of JUN 18 2021,

	<u>Evidence of Identity</u>	<u>Place Issued</u>
MA. JOSEFINA G. BELMONTE	OCM -0081744	Quezon City
FLORITA P. VILLANUEVA	Driver's License No. D16-94097262	issued on 'Jan. 20, 2020

known to me to be the same person who executed the foregoing contract consisting of three (3) pages including this page to which this acknowledgement appears, and they acknowledged to me that the same is their own free will and voluntarily act and deed as well of the corporation/juridical entitles represented.

IN VIEW WHEREOF, I have hereunto set my hands and seal on the date and place mentioned above.


ATTY. CRIS T. PACULANANG
Notary Public until December 31, 2021
IBP LKN No. 05331, Quezon City
PTR No. 7588226-B / 1-4-2021
Roll No. Attorney's No. 49756 / QC
MCLE COMM. No. 0004852/02-05

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Series of 2021





NOTICE OF AWARD

PROJECT TITLE: **PROPOSED REHABILITATION (SURFACE IMPROVEMENT) OF
SAN JUAN BAUTISTA STREET, BARANGAY PAYATAS,
DISTRICT 2**

PROJECT NO: **21-00031**

Notice is hereby given to **DIADEMA ENTERPRISES** with business address located at **40 Matulungin Street, Diliman, Quezon City** that its bid offer for the above mentioned project in the amount of **FIVE MILLION EIGHT HUNDRED THIRTY NINE THOUSAND NINETY PESOS & 78/100 CTVS. (P 5,839,090.78)** is the lowest calculated responsive bid and is therefore hereby awarded the contract for the said project.

You are therefore required, within ten (10) days from receipt of this Notice of Award, to formally enter into contract with Quezon City Government and to submit the required Performance Security in the form and amount stipulated hereunder:

<i>Form of Security</i>	<i>Minimum Amount in % of Total Contract Price</i>
1. Cash, certified check, cashier's check, manager's check, bank draft or irrevocable letter of credit	Five percent (5%)
2. Bank guarantee	Ten percent (10%)
3. Surety bond	Thirty percent (30%)

Further required for submission are the following contract documents:

1. Construction Schedule and S-Curve
2. Manpower Schedule
3. Construction Methods
4. Equipment Utilization Schedule
5. Construction Safety & Health Program (CSHP) approved by the Dept. of Labor & Employment (DOLE) or copy of the duly received application for DOLE approval of the CSHP
6. PERT-CPM

Failure to enter into the said contract or provide the Performance Security shall constitute sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Signed this **JUN 09 2021**, Quezon City, Metro Manila.


MA. JOSEFINA G. BELMONTE
City Mayor

**ACKNOWLEDGEMENT
RECEIPT**

CONFORME

DIADEMA ENTERPRISES
Company

Date: _____

Date: **JUNE 10, 2021**

Signature over Printed Name

Authorized Representative
Official Designation



FLORITA P. VILLANUEVA
Signature over Printed Name

General Manager
Official Designation
157-333-923-000
Company TIN



Republic of the Philippines
Quezon City Government

BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE & CONSULTANCY

2nd Floor, Finance Building, Procurement Department
Quezon City Hall Complex, Elliptical Road, Quezon City



NOTICE TO PROCEED

The **CONTRACT**, having been approved, **NOTICE** is given to:

Diadema Enterprises
Contractor

40 Matulungin Street, Diliman, Quezon City
Address of Contractor

PROPOSED REHABILITATION (SURFACE IMPROVEMENT) OF
SAN JUAN BAUTISTA STREET
21-00031
Name of Project

BARANGAY PAYATAS, DISTRICT 2, QUEZON CITY
Location of Project

That the work on the project shall proceed and the number of days allowable under the contract is **FORTY FIVE (45)** calendar days to take effect on JUN 28 2021 and to expire on AUG 12 2021. A guideline is attached for the proper implementation of the project.

MA. JOSEFINA G. BELMONTE
City Mayor
Head of the Procuring Entity

Received by:

FLORITA P. VILLANUEVA
Signature Over Printed Name

Date: JUNE 22, 2021