



RESOLUTION NO. B009; 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 November 15, 2021 in the Phil-GEPS and at conspicuous places in Quezon City Hall for the public bidding to be held on December 06, 2021, for twenty two (22) infrastructure projects of the City Government;

WHEREAS, a total of thirty four (34) Document Request List (DRL) to participate were received from prospective contractors and were issued bid documents;

WHEREAS, during the scheduled public bidding held on December 06, 2021, thirty four (34) bid proposals were received and opened and, after examination of said documents, thirty one (31) were declared passed and their corresponding bid price read while three (3) were declared failed;

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 December 06, 2021:

PROJECT NO.	PROJECT TITLE	LOCATION (BGY.)	CONTRACTOR WITH LOWEST CALCULATED & RESPONSIVE BID	SUBMITTED BID AMOUNT	CALCULATED BID AMOUNT	RECOMMENDED CONTRACT PRICE
21-00156	Proposed Construction of Hand Washing Facility and Rehabilitation of Waterline System at Krus Na Ligas Elementary School (Simon Building)	Krus Na Ligas	E. I. Villacorte Construction	1,133,888.52	1,133,888.51	1,133,888.51
21-00158	Proposed Construction of Hand Washing Facility at Main Building of Balara High School	Pansol	Cats Enterprise	1,236,731.00	1,236,731.00	1,236,731.00
21-00159	Proposed Rehabilitation of Day Care Center at District 3 / Area XIII and XIV	Claro, Silangan & East Kamias	Jayterkiel Builders	1,427,943.28	1,427,943.28	1,427,943.28
21-00160	Proposed Construction of Hand Washing Facility and Rehabilitation of Waterline System at Ramon Magsaysay High School (Belmonte Building)	Pinagkaisahan	E. I. Villacorte Construction	1,726,558.07	1,726,558.06	1,726,558.06
21-00161	Proposed Construction of Hand Washing Facility and Rehabilitation of Waterline at Bagong Pag-Asa Elementary School (SB Building)	Bagong Pag-Asa	Agh Construction Corporation	1,799,789.18	1,799,789.18	1,799,789.18

PROJECT NO.	PROJECT TITLE	LOCATION (BGY.)	CONTRACTOR WITH LOWEST CALCULATED & RESPONSIVE BID	SUBMITTED BID AMOUNT	CALCULATED BID AMOUNT	RECOMMENDED CONTRACT PRICE
21-00162	Proposed Rehabilitation of Milagrosa Daycare Center and Livelihood Center	Milagrosa	Tuchar Construction Corp.	2,176,057.12	2,176,057.12	2,176,057.12
21-00163	Proposed Construction of Hand Washing Facility and Rehabilitation of Comfort Rooms and Waterline System at Aguinaldo Elementary School (Estrada Building)	San Roque	Tuchar Construction Corp.	2,271,085.49	2,269,263.09	2,269,263.09
21-00164	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 2 Area VII (Cluster 5)	Payatas	Adg Construction Corp.	2,850,240.83	2,838,739.73	2,838,739.73
21-00165	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 3 / Area XV	Matandang Balara & Pansol	Tuchar Construction Corp.	2,977,792.37	2,977,791.28	2,977,791.28
21-00166	Proposed Construction of Hand Washing Facility and Rehabilitation of Comfort Rooms and Waterline System at Maligaya Elementary School (Vargas Building)	Pasong Putik	Adg Construction Corp.	3,533,780.52	3,533,780.51	3,533,780.51
21-00167	Proposed Construction of Hand Washing Facility and Rehabilitation of Comfort Rooms and Waterline System at San Francisco High School (SB Building)	Ramon Magsaysay	Pheames Community Construction Corporation	4,874,904.23	4,874,904.22	4,874,904.22
21-00168	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 3 / Area XVI and XVIII	Villa Maria Clara, Bagumbuhay, Bayanihan, Escopa 3, Marilag	Ann - Gie Builders	5,509,256.88	5,507,821.66	5,507,821.66
21-00169	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 4 / Area XIX	Kamuning, Obrero, Paligsa han, Roxas & South Triangle	Chanbar Builders Corporation	7,082,489.61	7,096,664.59	7,082,489.61
21-00170	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 4 / Area XXIII	Old Capitol Site, San Vicente & U.P. Campus	4 Doublers Trading & Contractor	8,764,577.55	8,764,577.54	8,764,577.54
21-00171	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 4 / Area XXIV	Central, Krus Na Ligas & Pinyahan	Extreme Builders	8,759,848.02	8,759,848.02	8,759,848.02


PROJECT NO.	PROJECT TITLE	LOCATION (BGY.)	CONTRACTOR WITH LOWEST CALCULATED & RESPONSIVE BID	SUBMITTED BID AMOUNT	CALCULATED BID AMOUNT	RECOMMENDED CONTRACT PRICE
21-00172	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District II Area VII (Cluster 1)	Bagong Silangan	BJ Santos Enterprise and Gen Contractor Inc.	8,891,013.63	8,891,013.63	8,891,013.63
21-00173	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 4 / Area XX	Horseshoe, Immaculate Conception, Kaunlaran, Pinagkaisahan & San Martin De Porres	Compact Builders, Inc.	9,329,654.96	9,329,123.49	9,329,123.49
21-00174	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 2 Area VII (Cluster 4)	Holy Spirit	Trilex Builders and Construction Supply, Inc.	9,498,562.59	9,498,564.39	9,498,562.59
21-00175	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 4 / Area XXII	Tatalon, Don Manuel, Doña Aurora, Doña Imelda, Doña Josefa, San Isidro Galas, Santol & Sto. Niño	Cecilian Builders and Development Opc	11,950,573.00	11,962,979.13	11,950,573.00
21-00176	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 2 Area VII (Cluster 3)	Commonwealth	Verdax Builders	14,697,682.93	14,697,682.93	14,697,682.93
21-00177	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District II Area VII (Cluster 2)	Batasan Hills	Mariaean Builders Inc.	17,546,606.06	17,546,606.06	17,546,606.06


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 DEC 29 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


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 JAN 24 2022, 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 **MA. JOSEFINA G. BELMONTE**, in her capacity as City Mayor, herein after referred to as the **QUEZON CITY GOVERNMENT**;

- and -

TRILEX BUILDERS AND CONSTRUCTION SUPPLY, INC. a domestic company duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal Office at *830 Domingo Santiago Street, Sampaloc, Manila* and herein represented by **MS. MARIA CARMENCITA S. VALENZUELA** in her capacity as **TREASURER** hereinafter referred to as the **CONTRACTOR**;

WHEREAS, the QUEZON CITY GOVERNMENT is desirous that the Contractor execute for the **PROPOSED CONSTRUCTION OF HAND WASHING FACILITY AND REHABILITATION OF DAY CARE CENTER AT DISTRICT 2 AREA VII (CLUSTER 4), BARANGAY HOLY SPIRIT & PROJECT NO. 21-00174** and the City has accepted the Bid for **NINE MILLION FOUR HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED SIXTY TWO PESOS & 59/100 CTVS. (P 9,498,562.59)** 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;

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA CARMENCITA S. VALENZUELA
Trilex Builders and Construction Supply, Inc.

- (i) Eligibility requirements, documents and/or statements;
 - (j) Performance Security;
 - (k) Notice of Award of Contract and the Bidder's conforme thereto;
 - (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.

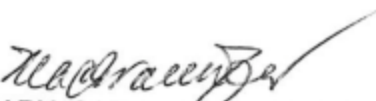
QUEZON CITY GOVERNMENT

TRILEX BUILDERS AND CONSTRUCTION
SUPPLY, INC.

BY:

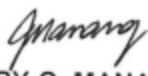

MA. JOSEFINA G. BELMONTE
City Mayor 

BY:


MARIA CARMENCITA S. VALENZUELA
Treasurer

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 JAN 24 2022,

	<u>Evidence of Identity</u>	<u>Place Issued</u>
MA. JOSEFINA G. BELMONTE	OCM -0081744	Quezon City
MARIA CARMENCITA S. VALENZUELA	Passport No. P1026510A	DFA, NCR West

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.

Doc. No. 254
Page No. 51
Book No. IV
Series of 2022


ATTY. CRIS T. PACULANANG
Notary Public
IBP LRN No. 05331, Quezon City
PTR No. 4583253-B/1-4-2022
Roll No. Attorney's No. 49756/QC
MCLE COMM. No. 0005-126/10-7-09/QC



NOTICE OF AWARD

PROJECT TITLE: **PROPOSED CONSTRUCTION OF HAND WASHING FACILITY AND REHABILITATION OF DAY CARE CENTER AT DISTRICT 2 AREA VII (CLUSTER 4), BARANGAY HOLY SPIRIT, DISTRICT 2**

PROJECT NO: **21-00174**

Notice is hereby given to **TRILEX BUILDERS AND CONSTRUCTION SUPPLY, INC.** with business address located at *830 Domingo Santiago Street, Sampaloc, Manila* that its bid offer for the above mentioned project in the amount of **NINE MILLION FOUR HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED SIXTY TWO PESOS & 59/100 CTVS. (P 9,498,562.59)** 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:



Form of Security	Minimum Amount in % of Total Contract Price
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 **JAN 14 2022**, Quezon City, Metro Manila.


MA. JOSEFINA G. BELMONTE
City Mayor 

CONFORME


MARIA CARMENCITA S. VALENZUELA
Signature Over Printed Name



Official Designation

JAN. 17, 2022

Date

007-648-867-000

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:

TRILEX BUILDERS AND CONSTRUCTION SUPPLY, INC.

Contractor

830 Domingo Santiago Street, Sampaloc, Manila

Address of Contractor

**PROPOSED CONSTRUCTION OF HAND WASHING FACILITY AND
REHABILITATION OF DAY CARE CENTER AT
DISTRICT 2 AREA VII (CLUSTER 4)**

21-00174

Name of Project


BARANGAY HOLY SPIRIT, 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 **NINETY (90)** calendar days to take effect on **FEB 01 2022** and to expire on **MAY 02 2022**. A guideline is attached for the proper implementation of the project.

MA. JOSEFINA G. BELMONTE

City Mayor

Head of the Procuring Entity 

Received by:

MARIA CARMENCITA S. VALENZUELA

Signature Over Printed Name

Date: 1-25-2022