



RESOLUTION NO. B011; 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 December 03, 2021 in the Phil-GEPS and at conspicuous places in Quezon City Hall for the public bidding to be held on December 27, 2021, for nineteen (19) infrastructure projects of the City Government;

WHEREAS, a total of forty (40) 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 27, 2021, forty (40) 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 nine (9) 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 27, 2021:

PROJECT NO.	PROJECT TITLE	LOCATION (BGY.)	CONTRACTOR WITH LOWEST CALCULATED & RESPONSIVE BID	SUBMITTED BID AMOUNT	CALCULATED BID AMOUNT	RECOMMENDED CONTRACT PRICE
21-00197	Proposed Rehabilitation of Perimeter Fence at the back of Ernesto Rondon High School	Project 6	Diadema Enterprises	1,071,786.51	1,071,786.50	1,071,786.50
21-00198	Proposed Rehabilitation of Self-Help Multi-Purpose Center at Various Area in Barangay Fairview	Fairview	Mojar Construction	3,811,415.22	3,811,415.21	3,811,415.21
21-00199	Proposed Construction of two (2) storey Dug Out / BDRRM Building at Barangay Bagumbuhay	Bagumbuhay	Cats Enterprise	4,769,023.38	4,769,023.38	4,769,023.38
21-00200	Proposed Construction of Hand Washing Facilities and Rehabilitation of Comfort Rooms at Fort Aguinaldo Elementary School	Camp Aguinaldo	Ortega Construction	5,337,907.42	5,337,907.41	5,337,907.41
21-00201	Proposed Rehabilitation and Completion of Third Floor Extension Room of QCPSTA Building	Vasra	E. I. Villacorte Construction	5,483,807.93	5,483,807.91	5,483,807.91
21-00202	Proposed Construction of Basketball Court Roofing at Bugallon Plaza	Bagumbuhay	Manekel Jaze Trading And Construction	5,492,262.96	5,492,262.96	5,492,262.96

PROJECT NO.	PROJECT TITLE	LOCATION (BGY.)	CONTRACTOR WITH LOWEST CALCULATED & RESPONSIVE BID	SUBMITTED BID AMOUNT	CALCULATED BID AMOUNT	RECOMMENDED CONTRACT PRICE
21-00203	Proposed Construction of Hand Washing Facility and Rehabilitation of Comfort Rooms at Leopoldo B. Santos Elementary School	Baesa	V.S. Cerdon Iron Works & Construction	6,654,147.66	6,654,147.66	6,654,147.66
21-00204	Proposed Rehabilitation of Comfort Rooms at Villa Verde Elementary School	Sta. Monica	Mf Tibayan Construction And Trading Corporation	7,102,391.37	7,102,391.37	7,102,391.37
21-00205	Proposed Rehabilitation of Old Barangay Hall in Barangay Libis	Libis	Tmr Construction Opc	7,307,833.05	7,307,833.05	7,307,833.05
21-00206	Proposed Construction of Roofdeck Basketball Court with Gym and Rehabilitation of BDRRM Office at Quirino 3-A Barangay Hall	Quirino 3-A	R. B. Alcazar Construction Corp.	7,519,621.19	7,436,813.75	7,436,813.75
21-00207	Proposed Construction of Hand Washing Facility and Rehabilitation of Comfort Rooms at Sto. Cristo Elementary School	Sto. Cristo	Chanbar Builders Corporation	7,509,821.82	7,509,821.82	7,509,821.82
21-00208	Proposed Rehabilitation of Commonwealth Elementary School SB Hall Building	Commonwealth	Bj Santos Enterprise And Gen. Contractor, Inc.	7,764,060.78	7,764,060.78	7,764,060.78
21-00209	Proposed Construction of Hand Washing Facility and Rehabilitation of Comfort Rooms at Pres. Corazon C. Aquino Elementary School	Batasan Hills	Ejana Infra Builders Incorporated	8,218,713.20	8,218,713.20	8,218,713.20
21-00210	Proposed Construction of Hand Washing Facilities and Rehabilitation of Comfort Rooms at General Roxas Elementary School	Roxas	Diadema Enterprises	8,442,486.25	8,442,486.22	8,442,486.22
21-00211	Proposed Construction of Three (3) Storey with Roof Deck Multi-Purpose Building at Barangay Silangan	Silangan	Square Cube Construction	17,325,406.87	17,325,406.87	17,325,406.87
21-00212	Proposed Rehabilitation of Doña Rosario High School	Novaliches Proper	Mpm Builders	23,973,676.46	23,973,676.46	23,973,676.46
21-00213	Proposed Construction of four (4) Storey with Roof Deck Health Center along West Riverside at Barangay San Antonio	San Antonio	Rosand Builders Corporation	43,296,187.33	43,284,195.28	43,284,195.28

PROJECT NO.	PROJECT TITLE	LOCATION (BGY.)	CONTRACTOR WITH LOWEST CALCULATED & RESPONSIVE BID	SUBMITTED BID AMOUNT	CALCULATED BID AMOUNT	RECOMMENDED CONTRACT PRICE
21-00214	Proposed Construction of four (4) Storey with Roof Deck Multi-Purpose Building at Barangay Bagong Pag-Asa	Bagong Pag-Asa	Le Bron Construction	44,943,485.79	44,943,485.79	44,943,485.79
21-00215	Proposed Construction of four (4) storey Betty Go- Belmonte Elementary School	Doña Imelda	B. L. Flor Construction / Adg Construction Corp. (Joint Venture)	77,437,016.68	77,438,180.79	77,437,016.68

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 JAN 31 2022.



ATTY. MARK DALE DIAMOND P. PERRAL
Chairman



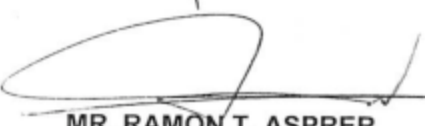
ARCH. LUCILLE H. CHUA
Vice Chairman



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 FEB 17 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 -

EJANA INFRA BUILDERS INCORPORATED a domestic company duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal Office at *Unit 3-1 No. 22 Malingap Street, Teachers Village West, Quezon City* and herein represented by **MR. ALEXANDER T. PINILI** in his capacity as **PRESIDENT** 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 COMFORT ROOMS AT PRES. CORAZON C. AQUINO ELEMENTARY SCHOOL, BARANGAY BATASAN HILLS & PROJECT NO. 21-00209** and the City has accepted the Bid for **EIGHT MILLION TWO HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED THIRTEEN PESOS & 20/100 CTVS. (P 8,218,713.20)** 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

ALEXANDER T. PINILI
Ejana Infra Builders Incorporated

- (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.

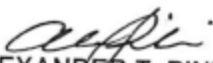
QUEZON CITY GOVERNMENT

EJANA INFRA BUILDERS
INCORPORATED

BY:

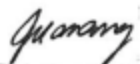
BY:


MA. JOSEFINA G. BELMONTE
City Mayor 


ALEXANDER T. PINILI
President

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 FEB 17 2022,

	<u>Evidence of Identity</u>	<u>Place Issued</u>
MA. JOSEFINA G. BELMONTE	OCM -0081744	Quezon City
ALEXANDER T. PINILI	Driver's License No. N03-19-006107	

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. CRIST 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

Doc. No. 492
Page No. 99
Book No. 11
Series of 2022



NOTICE OF AWARD

PROJECT TITLE: **PROPOSED CONSTRUCTION OF HAND WASHING FACILITY AND REHABILITATION OF COMFORT ROOMS AT PRES. CORAZON C. AQUINO ELEMENTARY SCHOOL, BARANGAY BATASAN HILLS, DISTRICT 2**

PROJECT NO: **21-00209**

Notice is hereby given to **EJANA INFRA BUILDERS INCORPORATED** with business address located at *Unit 3-1 No. 22 Malingap Street, Teachers Village West, Quezon City* that its bid offer for the above mentioned project in the amount of **EIGHT MILLION TWO HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED THIRTEEN PESOS & 20/100 CTVS. (P 8,218,713.20)** 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:

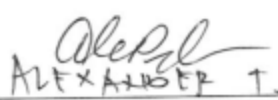
1. Construction Schedule and S-Curve
2. Manpower Schedule
3. Construction Methods
4. Equipment Utilization Schedule
5. Construction Safety & Health Program (CSHP) approved by the Dept. of Labor & Employment (DOLE) or copy of the duly received application for DOLE approval of the CSHP
6. PERT-CPM

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.

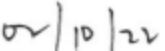
Signed this FEB 07 2022, Quezon City, Metro Manila.


MA. JOSEFINA G. BELMONTE
City Mayor 

CONFORME


ALEXANDER T. PINEDA
Signature Over Printed Name

Official Designation


Date

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:

EJANA INFRA BUILDERS INCORPORATED

Contractor

Unit 3-1 No. 22 Malingap Street, Teachers Village West,

Quezon City

Address of Contractor

PROPOSED CONSTRUCTION OF HAND WASHING FACILITY AND

REHABILITATION OF COMFORT ROOMS AT

PRES. CORAZON C. AQUINO ELEMENTARY SCHOOL

21-00209

Name of Project

BARANGAY BATASAN HILLS, 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 **ONE HUNDRED FIFTY (150)** calendar days to take effect on FEB 28 2022 and to expire on JUL 28 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:


ALEXANDER T. PILLIL

Signature Over Printed Name

Date: 02/21/22