



RESOLUTION NO. B012; 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 28, 2021, for fifteen (15) infrastructure projects of the City Government;

WHEREAS, a total of thirty one (31) Document Request List (DRL) to participate were received from prospective contractors and were issued bid documents;

WHEREAS, the QC-Bac Infra & Consultancy issued Bid Bulletin No.

WHEREAS, during the scheduled public bidding held on December 27, 2021, thirty one (31) bid proposals were received and opened and, after examination of said documents, twenty four (24) were declared passed and their corresponding bid price read while seven (7) 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
21-00216	Proposed Rehabilitation of Steel Bridge at Morning Star Street	Payatas	Tmr Construction Opc	2,398,380.82	2,398,380.82	2,398,380.82
21-00217	Proposed Construction of Reinforced Concrete Retaining Wall at Kaingin 1 Bungad	Pansol	Manekel Jaze Trading and Construction	4,780,553.57	4,780,553.56	4,780,553.56
21-00218	Proposed Improvement of Sports and Recreational Park along William Extension, Pilarville Subdivision	Tandang Sora	A. Dela Cruz Builders, Inc.	10,692,831.23	10,692,831.23	10,692,831.23
21-00219	Proposed Rehabilitation of Alley and Drainage of Halili Alleys	Krus Na Ligas	Ejana Infra Builders Incorporated	1,304,996.44	1,304,996.44	1,304,996.44
21-00220	Proposed Rehabilitation of Road and Drainage of Interior Armando Street	Bagbag	Tjt Construction	3,002,727.41	3,002,727.41	3,002,727.41
21-00221	Proposed Rehabilitation (Surface Improvement) at Spencer and Manhattan Street	Immaculate Conception	Akela Builders	3,590,252.22	3,590,252.23	3,590,252.22
21-00222	Proposed Rehabilitation of Drainage System at Ermin Garcia Street (Albany-15th Avenue)	Silangan	Rockford Development Corporation	4,240,789.88	4,240,789.88	4,240,789.88


PROJECT NO.	PROJECT TITLE	LOCATION (BGY.)	CONTRACTOR WITH LOWEST CALCULATED & RESPONSIVE BID	SUBMITTED BID AMOUNT	CALCULATED BID AMOUNT	RECOMMENDED CONTRACT PRICE
21-00223	Proposed Rehabilitation (Surface Improvement) of Various Streets at Pook Dagohoy	UP Campus	Akela Builders	4,710,910.75	4,710,910.74	4,710,910.74
21-00224	Proposed Rehabilitation of Road and Drainage at Asprer Street	Payatas	Rockford Development Corporation	4,823,045.06	4,823,045.06	4,823,045.06
21-00225	Proposed Rehabilitation of Road and Drainage at Opel Street	Fairview	Rosand Builders Corporation	6,220,131.78	6,220,134.95	6,220,131.78
21-00226	Proposed Rehabilitation of Road and Drainage at Assistant and Accounting Streets	Bahay Toro	Eight J'S Construction Services	9,525,492.81	9,525,492.81	9,525,492.81
21-00227	Proposed Rehabilitation of Road and Drainage at Visayas Extension and Zamboanga Streets	Payatas	Mcp Enterprise & Gen. Contractor Inc.	21,202,176.63	21,202,176.63	21,202,176.63
21-00228	Proposed Rehabilitation of Road and Drainage at Peso, Yuan, Dinar and Schilling Streets	North Fairview	Miles Trading and Construction / A. Dela Cruz Builders, Inc. (Joint Venture)	93,259,117.23	93,259,117.22	93,259,117.22
21-00230	Proposed Construction and Installation of Streetlight posts at Barangay Payatas	Payatas	Meralco Energy, Inc.	57,199,681.88	57,200,100.79	57,199,681.88


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

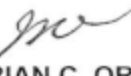
RESOLVED FINALLY by the QC-BAC Infra & Consultancy to recommend for award of contracts by the Hon. Mayor of Quezon City to the bidders with Lowest Calculated and Responsive Bid at the Recommended Contract Price based on Section 34.4 of the Revised IRR of RA 9184.


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 REHABILITATION OF ALLEY AND DRAINAGE OF HALILI ALLEYS, BARANGAY KRUS NA LIGAS & PROJECT NO. 21-00219** and the City has accepted the Bid for **ONE MILLION THREE HUNDRED FOUR THOUSAND NINE HUNDRED NINETY SIX PESOS & 44/100 CTVS. (P 1,304,996.44)** 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;



MA. JOSEFINA G. BELMONTE
City Mayor

ALEXANDER T. PINILI
Ejana Infra Builders Incorporated

- (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:

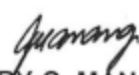
BY:


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. 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


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NOTICE OF AWARD

PROJECT TITLE: **PROPOSED REHABILITATION OF ALLEY AND DRAINAGE OF HALILI ALLEYS, BARANGAY KRUS NA LIGAS, DISTRICT 4**

PROJECT NO: **21-00219**

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 **ONE MILLION THREE HUNDRED FOUR THOUSAND NINE HUNDRED NINETY SIX PESOS & 44/100 CTVS. (P 1,304,996.44)** 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 PINILI
Signature Over Printed Name

PRESIDENT
Official Designation

Feb. 10, 2022
Date

010-530-566-000
Company TIN



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 REHABILITATION OF ALLEY AND
DRAINAGE OF HALILI ALLEYS
21-00219
Name of Project

BARANGAY KRUS NA LIGAS, DISTRICT 4, 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 28 2022 and to expire on MAY 29 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 PINILI
Signature Over Printed Name

Date: Feb. 21, 2022