

MAS

December 18, 2020

**Dr. MARIA LUZ REBECCA T. AÑONUEVO-CUÑADA, PhD**  
Acting President  
Navotas Polytechnic College

**Dra. CHRISTIA S. PADOLINA**  
City Health Officer

**Engr. RENATO S. REYES**  
MIS Head

**Ms. MARIA IRISH ALOHA D. CUBILLAN**  
Public Information Officer  
This City

**Sir/Madam:**

Respectfully forwarded herewith are copies of the approved BAC Resolutions, Notice of Awards, and Abstract of Bids as Read for the 2<sup>nd</sup> and 3<sup>rd</sup> quarter of CY2020 for posting in the designated bulletin boards and Official City Website pursuant to Administrative Order No. 017 and the Revised IRR – R.A. 9184.

Accordingly, you are also requested to furnish this committee a certificate of posting as a proof of the same.

Your preferential consideration on this matter will be highly appreciated.

Respectfully yours,

  
**EVANGELINE P. CRUZ, CPA**  
HEAD-BAC Secretariat

**RESOLUTION DECLARING THE HIGHEST RATED BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTINNIAL PARK PURSUANT TO SECTION 37.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184**

**BAC RESOLUTION NO. 281 series 2020 – 2021**

**WHEREAS**, the City Government of Navotas, through the Bids and Awards Committee, advertised and posted the Invitation to Bid for the **PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTINNIAL PARK** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (**Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO**) with an Approved Budget for the Contract (ABC) amounting to **PESOS: TWO MILLION FIVE HUNDRED FIFTY THOUSAND (PHP 2,550,000.00)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective supplier** had tendered its letter of intent **PALAFX ASSOCIATES, INC. (Annex B – Letter of Intent)**;

**WHEREAS**, the Bids and Awards Committee, pursuant to Section 24 of the Revised IRR of Republic Act 9184, conducted an eligibility screening and shortlisting of consultants where **PALAFX ASSOCIATES, INC.** was shortlisted pursuant to **BAC Resolution No. 253A series of 2019-20**;

**WHEREAS**, the Bids and Awards Committee, pursuant to Section 33 of the Revised IRR of Republic Act 9184, used standard evaluation criteria during the public bidding that was conducted on **March 19, 2020**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidders and provided the members of the Committee a report on **MARCH 19, 2020**

REQUIREMENT	PALAFX ASSOCIATES, INC.
ABC – PHP 2,550,000.00	PHP 2,519,865.60
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E – Minutes of Post Qualification**) and the TWG Report determines that **PALAFX ASSOCIATES, INC.** passed all criteria for post qualification and declaring the bid to be sole, responsive and unanimously agreed to recommend the award of the contract to **PALAFX ASSOCIATES, INC.**;



**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To declare that the submitted financial proposal of **PALAFX ASSOCIATES, INC.** is the **SOLE AND HIGHEST RATED BID** to the specifications, terms and condition set forth in Bidding Documents and tendered bid proposal is within the Approved Budget for the Contract (ABC);
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;



3. To award the contract to **PALAFox ASSOCIATES, INC.** for the **PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTINIAL PARK** AMOUNTING TO PESOS: TWO MILLION FIVE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS AND 60/100 (PHP2,519,865.60);

*Resolved this 19<sup>th</sup> day of March 2020 at Navotas City, Philippines.*

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson  
  
**MS. SUSANA N. GONZALES**  
Member

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ENGR. CESAR S. FLORES**  
Member

**CHRISTIA S. PADOLINA MD, FPOGS**  
Member

  
**ENGR. RUFINO M. SERRANO**  
End-User

**NOTICE OF APPROVAL OF BAC RESOLUTION**

**PhilGEPS Reference No.: 6852228**


**RESOLUTION DECLARING THE HIGHEST RATED BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTINNIAL PARK PURSUANT TO SECTION 37.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184**

Bid Opening Date:

**MARCH 19, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 281 series 2020 - 2021** entitled: **RESOLUTION DECLARING THE HIGHEST RATED BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTINNIAL PARK PURSUANT TO SECTION 37.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184**

Attested:



**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat



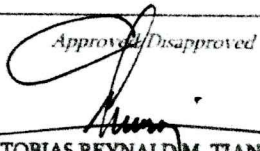
Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE HIGHEST RATED BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTINNIAL PARK PURSUANT TO SECTION 37.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on March 20, 2020 as contained in:

BAC Resolution No.	:	281 series 2020 - 2021
Issued on	:	March 19, 2020
Name of Project	:	RESOLUTION DECLARING THE HIGHEST RATED BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTINNIAL PARK PURSUANT TO SECTION 37.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184

Done this 20<sup>th</sup> day of March 2020 at the City of Navotas

  
Approve/Disapprove  
**TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity

**NOTICE OF AWARD**

August 19, 2020

**ARCH. FELINO A. PALAFOX, JR.**  
Principal Architect – Urban Planner  
PALAFOX ASSOCIATES

Dear Sir:


We are pleased to inform you that your company has been determined as the Responsive bidder for the **PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTENNIAL PARK AMOUNTING TO PESOS: TWO MILLION FIVE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS AND 60/100 (PHP2,519,865.60).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.


**The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.**

For your immediate appropriate action.

Respectfully yours,

  
**TOBIAS M. TIANGCO**  
City Mayor

Received:

  
**FELINO PALAFOX JR., Principal Architect - Urban Planner** 8/25/2020  
Signature over Printed Name and Designation/Date



**NOTICE OF PROCEED**

September 4, 2020

**ARCH. FELINO A. PALAFOX, JR.**  
Principal Architect – Urban Planner  
PALAFOX ASSOCIATES


Dear Sir:

The attached Contract having been approved: notice is hereby given for the **PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTENNIAL PARK AMOUNTING TO PESOS: TWO MILLION FIVE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS AND 60/100 (PHP2,519,865.60).** effective within seven (7) calendar days upon receipt hereof.

Thus, you shall responsible for the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

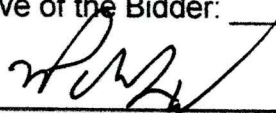
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**TOBIAS M. TIANGCO**  
*City Mayor*

I acknowledge receipt of this Notice on: SEPTEMBER 07, 2020

Name of the Representative of the Bidder: \_\_\_\_\_

Authorized Signature:  \_\_\_\_\_



Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : **PROCUREMENT OF CONSULTANCY SERVICES FOR THE SITE DEVELOPMENT PLANNING AND SITE ENGINEERING DESIGN SERVICES FOR THE NAVOTAS CENTINNIAL PARK**

Project Location :

Implementing Office :

Approve Budget for the Contract : **2,550,000.00**


Sheet :  
Date : March 19, 2020  
Time :

NAME OF BIDDERS					
		<b>PALATOX ASSOCIATES</b>			
Total Amount of Bid	Php.	<b>2,250,000. -</b>			
Form of Bid Security					
Bank/Company					
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

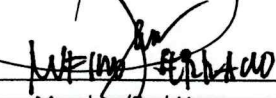
  
**ARCH. REAGAN D. JOCO**  
Vice-Chairman

  
**ENGR. CESAR S. FLORES**  
Member

  
**SUSANA N. GONZALES**  
Member

**DR. CHRISTIA S. PADOLINA, MD, FPOGS**  
Member

\_\_\_\_\_  
Alternate Member

  
\_\_\_\_\_  
Member/End User

\_\_\_\_\_  
Representative, COA

\_\_\_\_\_  
Representative, KIWANIS

\_\_\_\_\_  
Representative, Rotary Club

\_\_\_\_\_  
Representative, Chamber of Commerce

\_\_\_\_\_  
Representative, PICE/NACAP

  
\_\_\_\_\_  
**ENGR. J. M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II**  
BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 302 series 2020 - 2021**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING)** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (**Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO**) with an Approved Budget for the Contract (ABC) amounting to **PESOS: NINE MILLION NINE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED (PHP 9,999,400.00);**

**WHEREAS**, in response to the said invitation, **ONE (1) prospective supplier** had tendered its letter of intent –**MARC KENNETH TRADING (Annex B – Letters of Intent);**

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criterion and conducted a public bidding on **June 23, 2020 (ANNEX C – Minutes of the Public Bidding);**

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by bidder and provided the members of the Committee a report on **July 14, 2020 (Annex D – Technical Working Group Report);**

REQUIREMENT	MARC KENNETH TRADING
ABC – PHP 9,999,400.00	PHP 9,969,990.00
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E – Minutes of Post Qualification**) and the TWG Report determines that **MARC KENNETH TRADING** passed all criteria for post qualification and declaring the bid to be sole responsive and unanimously agreed to recommend the award of the contract to **MARC KENNETH TRADING;**

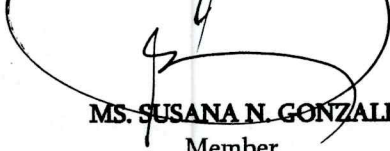
**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED.**


1. To declare that the submitted proposal of **MARC KENNETH TRADING** is the **Sole and responsive bid** to the specifications, terms and condition set forth in Bidding Documents and tendered bid proposal is within the Approved Budget for the Contract (ABC);
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **MARC KENNETH TRADING** for the **PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING) AMOUNTING TO PESOS: NINE MILLION NINE HUNDRED SIXTY NINE THOUSAND NINE HUNDRED NINETY (PHP 9,969,990.00).**

*Resolved this 14<sup>th</sup> day of July 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**MS. SUSANA N. GONZALES**  
Member

  
**ENGR. CESAR S. FLORES**  
Member

**CHRISTIA S. PADOLINA MD, FPOGS**  
Member/End-User



**NOTICE OF APPROVAL OF BAC RESOLUTION**

**PhilGEPS Reference No. 7023200**

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD  
FOR THE PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF  
GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING) PURSUANT TO  
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**


Bid Opening Date:

**June 23, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee  
**Resolution No. 302 series 2020 - 2021**  
entitled:

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD  
FOR THE PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF  
GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING) PURSUANT TO  
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat


**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on **July 14, 2020** as contained in:

**BAC Resolution No.** : **302 series 2020 – 2021**  
**Issued on** : **14 July 2020**  
**Name of Project** : **PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING)**

**Done this 15<sup>th</sup> day of July 2020 at the City Government of Navotas.**

*Approved/Disapproved*  
  
**TOBIAS M. TIANGCO**  
*City Mayor*  
*Head of the Procuring Entity*



**NOTICE OF AWARD**

July 15, 2020

**Mr. ARIEL R. ANG**  
General Manager  
MARC KENNETH TRADING

Dear Sir:


We are pleased to inform you that your company has been determined as the Responsive bidder for the **PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING) AMOUNTING TO PESOS: NINE MILLION NINE HUNDRED SIXTY NINE THOUSAND NINE HUNDRED NINETY (PHP 9,969,990.00).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

**The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.**

For your immediate appropriate action.

Respectfully yours,

  
**TOBIAS M. TIANGCO**  
City Mayor

**Received:**

  
\_\_\_\_\_  
Signature over Printed Name and Designation/Date

**NOTICE TO PROCEED**

July 17, 2020

**Mr. ARIEL R. ANG**  
General Manager  
MARC KENNETH TRADING


Dear Sir:

The attached Contract having been approved; notice is hereby given for the **PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING) AMOUNTING TO PESOS: NINE MILLION NINE HUNDRED SIXTY NINE THOUSAND NINE HUNDRED NINETY (PHP 9,969,990.00)** effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**TOBIAS M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: JUL 21, 2020

Name of the Representative of the Bidder: ARIEL R. ANG

Authorized Signature: 



Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacén, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : **PROCUREMENT OF POSTNATAL KIT WITH BABY BOX FOR MOTHERS FOR THE USE OF GENDER & DEVELOPMENT FOCAL POINT SYSTEM – CHO (SECOND BIDDING)**

Project Location :

Implementing Office :

Approve Budget for the Contract : **PHP 9,999,400.00**

Sheet :  
Date : June 23, 2020  
Time :

NAME OF BIDDERS					
Total Amount of Bid	Php.	MARC KENNETH TRADING 9,969,990.-			
Form of Bid Security		Bid Securing Declaration notarized June 22, 2020			
Bank/Company					
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks		AKAB PABLO			

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA N. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
Member

\_\_\_\_\_  
Alternate Member

\_\_\_\_\_  
Member/End User

\_\_\_\_\_  
Representative, COA

\_\_\_\_\_  
Representative, KIWANIS

\_\_\_\_\_  
Representative, Rotary Club

\_\_\_\_\_  
Representative, Chamber of Commerce

\_\_\_\_\_  
Representative, PICE/NACAP

ENGR. JANICE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 303 series 2020 - 2021**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (SECOND BIDDING)** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (**Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO**) with an Approved Budget for the Contract (ABC) amounting to **PESOS: THREE MILLION TWO HUNDRED THOUSAND (PHP 3,200,000.00)**;

**WHEREAS**, in response to the said invitation, **ONE (1) prospective supplier** had tendered its letter of intent – **MINAMI MOTOR PARTS TRADING (Annex B – Letters of Intent)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criterion and conducted a public bidding on **June 23, 2020 (ANNEX C – Minutes of the Public Bidding)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by bidder and provided the members of the Committee a report on **July 14, 2020 (Annex D – Technical Working Group Report)**;

REQUIREMENT	MINAMI MOTOR PARTS TRADING
<b>ABC – PHP 3,200,000.00</b>	<b>PHP 3,180,000.00</b>
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E – Minutes of Post Qualification**) and the TWG Report determines that **MINAMI MOTOR PARTS TRADING** passed all criteria for post qualification and declaring the bid to be sole responsive and unanimously agreed to recommend the award of the contract to **MINAMI MOTOR PARTS TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.


1. To declare that the submitted proposal of **MINAMI MOTOR PARTS TRADING** is the **Sole and responsive bid** to the specifications, terms and condition set forth in Bidding Documents and tendered bid proposal is within the Approved Budget for the Contract (ABC);
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **MINAMI MOTOR PARTS TRADING** for the **PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (SECOND BIDDING) AMOUNTING TO PESOS: THREE MILLION ONE HUNDRED EIGHTY THOUSAND (PHP 3,180,000.00).**

*Resolved this 14<sup>th</sup> day of July 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. CESAR S. FLORES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

**CHRISTIA S. PADOLINA MD, FPOGS**  
Member/End-User

  
**MR. JOSELITO V. OSETE**  
End-User

**NOTICE OF APPROVAL OF BAC RESOLUTION**

**PhilGEPS Reference No. 7023366**

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD  
FOR THE PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY ENVIRONMENT AND NATURAL  
RESOURCES OFFICE (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND  
ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

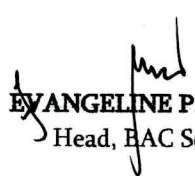
Bid Opening Date:

**June 23, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee  
**Resolution No. 303 series 2020 - 2021**  
entitled:

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD  
FOR THE PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY ENVIRONMENT AND NATURAL  
RESOURCES OFFICE (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND  
ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat



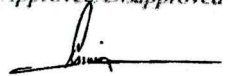
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD  
FOR THE PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY ENVIRONMENT AND NATURAL  
RESOURCES OFFICE (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND  
ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on **July 15, 2020** as contained in:

BAC Resolution No. : 303 series 2020 2021  
Issued on : 14 July 2020  
Name of Project : PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY  
ENVIRONMENT AND NATURAL RESOURCES OFFICE (SECOND  
BIDDING)

Done this 15<sup>th</sup> day of July 2020 at the City Government of Navotas.

Approved/Disapproved  
  
**TOBIAS M. TIANGCO**  
City Mayor  
Head of the Procuring Entity

Republic of the Philippines  
**CITY GOVERNMENT of NAVOTAS**  
**BIDS and AWARDS COMMITTEE**  
1052 Mariano Naval Street, Navotas City 1485



**NOTICE OF AWARD**

July 15, 2020

**Mr. Jose Marlon Castro**  
General Manager  
MINAMI MOTOR PARTS TRADING

Dear Sir:

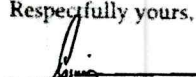
We are pleased to inform you that your company has been determined as the Responsive bidder for the **PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (SECOND BIDDING) AMOUNTING TO PESOS: THREE MILLION ONE HUNDRED EIGHTY THOUSAND (PHP 3,180,000.00).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

**The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.**

For your immediate appropriate action.

Respectfully yours,

  
**TOBIAS M. TIANGCO**

*City Mayor*

Received:

  
**JOSE MARLON CASTRO**

*Signature over Printed Name and Designation/Date*

**NOTICE TO PROCEED**

July 17, 2020

**Mr. Jose Marlon Castro**  
General Manager  
MINAMI MOTOR PARTS TRADING

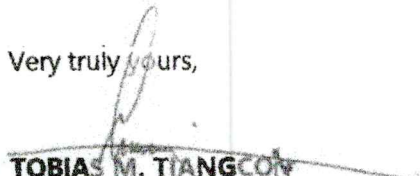
Dear Sir:

The attached Contract having been approved; notice is hereby given for the **PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (SECOND BIDDING) AMOUNTING TO PESOS: THREE MILLION ONE HUNDRED EIGHTY THOUSAND (PHP 3,180,000.00)** effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**TOBIAS M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: \_\_\_\_\_

Name of the Representative of the Bidder: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : **PROCUREMENT OF DUMP TRUCKS FOR THE USE OF CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (SECOND BIDDING)**

Project Location :

Sheet :

Date : June 23, 2020

Implementing Office :

Time :

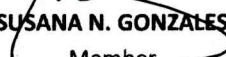
Approve Budget for the Contract : **PHP 3,200,000.00**

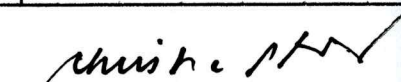
NAME OF BIDDERS					
		MINAMI MOTOR PARTS TRADING			
Total Amount of Bid	Php.	3,180,000.-			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarized June 22, 2020			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

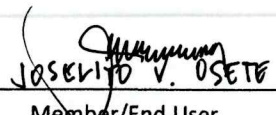
**ARCH. REAGAN D. JOCO**  
Vice-Chairman

  
**ENGR. CESAR S. FLORES**  
Member

  
**SUSANA N. GONZALES**  
Member

  
**DR. CHRISTIA S. PADOLINA, MD, FPOGS**  
Member

\_\_\_\_\_  
Alternate Member

  
\_\_\_\_\_  
Member/End User


\_\_\_\_\_  
Representative, COA

\_\_\_\_\_  
Representative, KIWANIS

\_\_\_\_\_  
Representative, Rotary Club

\_\_\_\_\_  
Representative, Chamber of Commerce

\_\_\_\_\_  
Representative, PICE/NACAP

  
\_\_\_\_\_  
ENGR. JANICE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group

**RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 317 series 2020 - 2021**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING)** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (**Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO**) with an Approved Budget for the Contract (ABC) amounting to **PESOS: TEN MILLION (PHP 10,000,000.00)**;

**WHEREAS**, in response to the said invitation, **ONE (1) prospective supplier** had tendered its letter of intent – **BIZBOX INC. (Annex B – Letters of Intent)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criterion and conducted a public bidding on **AUGUST 24, 2020 (ANNEX C – Minutes of the Public Bidding)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by bidders and provided the members of the Committee a report on **September 7, 2020 (Annex D – Technical Working Group Report)**;

REQUIREMENT	BIZBOX INC.
ABC – PHP 10,000,000.00	PHP 9,998,000.00
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E – Minutes of Post Qualification**) and the TWG Report determines that **BIZBOX INC.** passed all criteria for post qualification and declaring the bid to be sole responsive and unanimously agreed to recommend the award of the contract to **BIZBOX INC.**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To declare that the submitted proposal of **BIZBOX INC.** is the **single calculated and responsive bid** to the specifications, terms and condition set forth in Bidding Documents and tendered bid proposal is within the Approved Budget for the Contract (ABC);
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **BIZBOX INC.** for the **PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING) AMOUNTING TO PESOS: NINE MILLION NINE HUNDRED NINETY EIGHT THOUSAND (PHP 9,998,000.00).**

**Resolved this 7<sup>th</sup> day of September 2020 at Navotas City, Philippines.**

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**MR. VONNE B. VILLANUEVA, MASDS**  
Member

**CHRISTIA S. PADOLINA MD, FPOGS**  
End-User



**NOTICE OF APPROVAL OF BAC RESOLUTION**

**PhilGEPS Reference No. 7148853**

**RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Bid Opening Date:

**August 24, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 317 series 2020 - 2021** entitled:

**RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat

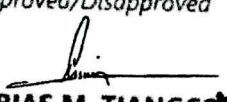
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on **September 8, 2020** as contained in:

**BAC Resolution No.** : 317 series 2019 - 20  
**Issued on** : 7 September 2020  
**Name of Project** : **RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Done this 8<sup>th</sup> day of September 2020 at the City of Navotas.

Approved/Disapproved  
  
**TOBIAS M. TIANGCO**  
City Mayor  
Head of the Procuring Entity

**NOTICE OF AWARD**

September 8, 2020

**Ms. LIZA B. DAJUELA**

Representative  
BIZBOX INC.

Dear Madame:

We are pleased to inform you that your company has been determined as the Responsive bidder for the **PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING) AMOUNTING TO PESOS: NINE MILLION NINE HUNDRED NINETY EIGHT THOUSAND (PHP 9,998,000.00).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

**The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.**


For your immediate appropriate action.

Respectfully yours,

  
**TOBIAS M. TIANGCO**

City Mayor

**Received:**

  
LIZA Dajuela Sept 10, 2020  
Signature over Printed Name and Designation/Date



Republic of the Philippines  
**CITY GOVERNMENT of NAVOTAS**  
**BIDS and AWARDS COMMITTEE**  
1052 Mariano Naval Street, Navotas City 1485



**NOTICE TO PROCEED**

September 15, 2020

**Ms. LIZA B. DAJUELA**  
Representative  
BIZBOX INC


Dear Madame,

The attached Contract having been approved, notice is hereby given for the **PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING) AMOUNTING TO PESOS: NINE MILLION NINE HUNDRED NINETY EIGHT THOUSAND (PHP 9,998,000.00)** effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**TOBIAS M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: Sept 15, 2020

Name of the Representative of the Bidder: LIZA DAJUELA

Authorized Signature: LIZA DAJUELA



Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : **PROCUREMENT OF COMPUTERIZED HOSPITAL INFORMATION SYSTEM & ELECTRONIC HEALTH RECORD FOR THE USE OF NAVOTAS CITY HOSPITAL & 25 HEALTH CENTERS (SECOND BIDDING)**

Project Location :

Sheet :

Date : August 24, 2020

Implementing Office :

Time :

Approve Budget for the Contract : **Php 10,000.000.00**

NAME OF BIDDERS		BIZBOX INC.			
Total Amount of Bid	Php.	9,998,000.-			
Form of Bid Security		Insurance			
Bank/Company		Bethel General Inc. & Surety Corp.			
Number		G (2) No. 008589			
Validity Period					
Bid Security Amount	Php.	500,000.-			
Required Bid Security	Php.	500,000.-			
Sufficient/Insufficient		Sufficient			
Remarks					

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
Member

SUSANA N. GONZALES  
Member

MR. VONNE B. VILLANUEVA, MASDS  
Member

\_\_\_\_\_  
Alternate Member

\_\_\_\_\_  
Member/End User

\_\_\_\_\_  
Representative, COA

\_\_\_\_\_  
Representative, KIWANIS

\_\_\_\_\_  
Representative, Rotary Club

\_\_\_\_\_  
Representative, Chamber of Commerce

\_\_\_\_\_  
Representative, PICE/NACAP

ENGR. JAMES M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group



**RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF MEDICINES, MEDICAL, LABORATORY AND DENTAL SUPPLIES FOR THE USE OF CITY HEALTH OFFICE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 318 series 2020 - 2021**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **PROCUREMENT OF MEDICINES, MEDICAL, LABORATORY AND DENTAL SUPPLIES FOR THE USE OF CITY HEALTH OFFICE** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (**Annex A – Certificate of Posting supported by the Proof of Posting from PHILGEPS, MIS and PIO**) with an Approved Budget for the Contract (ABC) amounting to **PESOS: THREE MILLION ONE HUNDRED SIXTY TWO THOUSAND NINE HUNDRED SIXTY FOUR AND 40/100 (PHP 3,162,964.40)**;

**WHEREAS**, in response to the said invitation, **ONE (1) prospective supplier** had tendered its letter of intent – **MARC KENNETH TRADING (Annex B – Letters of Intent)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criterion and conducted a public bidding on **SEPTEMBER 11, 2020 (ANNEX C – Minutes of the Public Bidding)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by bidders and provided the members of the Committee a report on **September 22, 2020 (Annex D – Technical Working Group Report)**;

<b>REQUIREMENT</b>	<b>MARC KENNETH TRADING</b>
<b>ABC – PHP 3,162,964.40</b>	<b>PHP 3,160,673.00</b>
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E – Minutes of Post Qualification**) and the TWG Report determines that **MARC KENNETH TRADING** passed all criteria for post qualification and declaring the bid to be sole responsive and unanimously agreed to recommend the award of the contract to **MARC KENNETH TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Members of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.




1. To declare that the submitted proposal of **MARC KENNETH TRADING** is the **single calculated and responsive bid** to the specifications, terms and condition set forth in Bidding Documents and tendered bid proposal is within the Approved Budget for the Contract (ABC);
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **MARC KENNETH TRADING** for the **PROCUREMENT OF MEDICINES, MEDICAL, LABORATORY AND DENTAL SUPPLIES FOR THE USE OF CITY HEALTH OFFICE AMOUNTING TO PESOS: THREE MILLION ONE HUNDRED SIXTY THOUSAND SIX HUNDRED SEVENTY THREE (PHP 3,160,673.00).**

**Resolved this 22<sup>nd</sup> day of September 2020 at Navotas City, Philippines.**

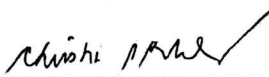
  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**MR. VONNE B. VILLANUEVA, MASDS**  
Member

  
**CHRISTIA S. PADOLINA MD, FPOGS**  
End-User

**NOTICE OF APPROVAL OF BAC RESOLUTION**

**PhilGEPS Reference No. 7188891**

**RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF MEDICINES, MEDICAL, LABORATORY AND DENTAL SUPPLIES FOR THE USE OF CITY HEALTH OFFICE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**


Bid Opening Date:

**September 11, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 318 series 2020 - 2021** entitled:

**RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF MEDICINES, MEDICAL, LABORATORY AND DENTAL SUPPLIES FOR THE USE OF CITY HEALTH OFFICE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat

**Approval of Bids and Awards Committee Resolution**


**RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF MEDICINES, MEDICAL, LABORATORY AND DENTAL SUPPLIES FOR THE USE OF CITY HEALTH OFFICE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on **September 23, 2020** as contained in:

**BAC Resolution No. :** 318 series 2020 - 2021  
**Issued on :** 22 September 2020  
**Name of Project :** RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE PROCUREMENT OF MEDICINES, MEDICAL, LABORATORY AND DENTAL SUPPLIES FOR THE USE OF CITY HEALTH OFFICE PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS

**Done this 23<sup>rd</sup> day of September 2020 at the City of Navotas.**

*Approved/Disapproved*



**TOBIAS M. TIANGCO**  
City Mayor  
Head of the Procuring Entity



**NOTICE OF AWARD**

September 23, 2020

**Mr. ARIEL R. ANG**  
General Manager  
MARC KENNETH TRADING

Dear Sir:


We are pleased to inform you that your company has been determined as the Responsive bidder for the **PROCUREMENT OF MEDICINES, MEDICAL, LABORATORY AND DENTAL SUPPLIES FOR THE USE OF CITY HEALTH OFFICE AMOUNTING TO PESOS: THREE MILLION ONE HUNDRED SIXTY THOUSAND SIX HUNDRED SEVENTY THREE (PHP 3,160,673.00).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

**The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.**

For your immediate appropriate action.

Respectfully yours,

  
**TOBIAS M. TIANGCO**  
City Mayor

**Received:**

  
\_\_\_\_\_  
Signature over Printed Name and Designation/Date

**NOTICE TO PROCEED**

September 30, 2020

**Mr. ARIEL R. ANG**  
General Manager  
MARC KENNETH TRADING

Dear Sir:

The attached Contract having been approved; notice is hereby given for the **PROCUREMENT OF MEDICINES, MEDICAL, LABORATORY AND DENTAL SUPPLIES FOR THE USE OF CITY HEALTH OFFICE AMOUNTING TO PESOS: THREE MILLION ONE HUNDRED SIXTY THOUSAND SIX HUNDRED SEVENTY THREE (PHP 3,160,673.00)** effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

**TOBIAS M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: \_\_\_\_\_

Name of the Representative of the Bidder: ARMA PABIN

Authorized Signature: \_\_\_\_\_



Repblic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : **PROCUREMENT OF MEDICINES, MEDICAL LABORATORY AND DENTAL SUPPLIES FOR THE USE OF THE CITY HEALTH OFFICE**

Project Location :

Sheet :

Date : September 11, 2020

Time :

Implementing Office :

Approve Budget for the Contract : **Php 3,162,964.40**

NAME OF BIDDERS		MARC KENNETH TRADING			
Total Amount of Bid	Php.	3,160,673.00			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarized on Sept. 10, 2020			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks		AKR 12/10/20			

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
Member

SUSANA N. GONZALES  
Member

MR. VONNE B. VILLANUEVA, MASDS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANIE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group



Republic of the Philippines  
CIVIL WORKS BID OUT  
**City of Navotas**  
Third Quarter, CY 2020

No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Address	Bid Amount	Bidding Date	Contract Duration (calendar days)
1	7061022	Fabrication and Installation of steel railings	2,389,767.83	C-4 Road, Brgy. BBS, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	2,381,550.19	July 14, 2020	90
2	7061022	Installation of steel garbage trap	611,136.02	Along Lapu-Lapu Ave., Brgy. NBBS Dagat-Dagatan, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	603,076.87	July 14, 2020	60
3	7061022	Construction of fence	1,049,048.30	rear of Navotas City Cemetery, Brgy. San Jose, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	1,043,539.94	July 14, 2020	90
4	7061022	Improvement of sidewalk	1,082,666.13	Doña Aurora St., Brgy. Tanza 2, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	1,074,179.95	July 14, 2020	90
5	7061022	Fabrication and Installation of steel railings	2,688,432.65	F. Pascual St., Brgy. Tangos, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	2,679,574.52	July 14, 2020	90
6	7090040	Repair of Multi-Purpose Building	1,017,746.97	Health Center and Day Care in Bagumbayan North, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	1,012,315.35	August 4, 2020	60
7	7090040	Upgrading of alley with improvement of drainage canal	3,007,217.14	Bagong Barrio St., Brgy. San Jose, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	2,998,576.38	August 4, 2020	120
8	7090040	Repair of flood control (prinza)	379,246.17	Sagisag St., Brgy. Tanza 1, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	374,862.59	August 4, 2020	30
9	7090375	Rehabilitation of road with improvement of drainage canal	3,500,000.00	Navotaas Homes 1 Tanza Socialized Housing Between Blks 1 and 2, Brgy. Tanza 2, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	3,491,146.88	August 4, 2020	150
10	7145173	Upgrading of alley with improvement of drainage canal	2,067,799.35	Estrella St., near Bridge, Brgy. Navotas East, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	2,060,171.13	September 7, 2020	90
11	7145173	Upgrading of alley with improvement of drainage canal	6,522,101.29	Halaan Alley, Phase 2, Area 1, Brgy. NBBS, Dagat-Dagatan, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	6,517,891.74	September 7, 2020	150
12	7145173	Upgrading of alley with improvement of drainage canal	1,242,669.63	Pisces St., Brgy. San Roque, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	1,239,051.03	September 7, 2020	90
13	7145173	Upgrading of alley with improvement of drainage canal	2,727,470.35	P. De Vera St., Brgy. Sipac Almacen, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	2,722,208.12	September 7, 2020	90
14	7145173	Improvement of drainage system	1,514,866.06	BJMP, Brgy. Sipac Almacen, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	1,514,217.14	September 7, 2020	90

No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Address	Bid Amount	Bidding Date	Contract Duration (calendar days)
15	7183076	Construction of NAVO Rescue Center	8,000,000.00	C-3 Road corner Dalagang Bukid, Brgy. NBBS Dagat-Dagatan, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	7,996,668.97	September 11, 2020	120
16	7145164	Repair of wooden pathway	335,716.09	Int. M. Domingo St., Brgy. Tangos, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	334,649.96	September 11, 2020	30
17	7145164	Improvement of sidewalk (221.5 length x 1m width)	2,957,996.91	Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	2,953,993.78	September 11, 2020	90

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

**Atty. JOEL JOSELITO DG. PARONG**  
BAC Chairman

**SUSANA N. GONZALES**  
BAC Member

**Arch. REAGAN D. JOCO**  
BAC Vice-Chairman

**Engr. MA. CORAZON DC. BERCILES**  
BAC Member

**VONNE B. VILLANUEVA, MASDS**  
BAC Member



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL  
RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 309 series 2019–20**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: TWO MILLION THREE HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED SIXTY SEVEN PESOS AND 83/100 (PHP 2,389,767.83)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on JULY 14, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **AUGUST 10, 2020 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 2,389,767.83	2,381,550.19
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed all criteria for post qualification and declaring the bid to be sole and responsive



agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

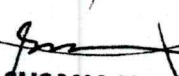
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION THREE HUNDRED EIGHTY ONE THOUSAND FIVE HUNDRED FIFTY PESOS AND 19/100 (PHP 2,381,550.19)**.

*Resolved this 11<sup>th</sup> day of AUGUST 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

**ENGR. CESAR S. FLORES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

**DRA. CHRISTIA S. PADOLINA MD, FPOGS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User

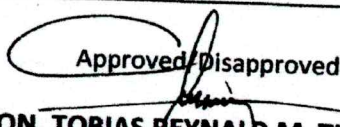
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL  
RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY PURSUANT TO SECTION  
37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND  
REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on AUGUST 17, 2020 as contained in:

BAC Resolution No. : 309 series 2020 - 21  
Issued on : AUGUST 11, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL  
RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY.

Done this 17<sup>th</sup> day of AUGUST 2020 at the City Government of  
Navotas.

  
Approved/Disapproved  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity



**NOTICE OF APPROVAL OF BAC RESOLUTION**


**PhilGEPS Reference No. 7061022**

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY**

**Bid Opening Date:**  
**JULY 14, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 309 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**Attested:**

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat



## **NOTICE OF AWARD**

AUGUST 17, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

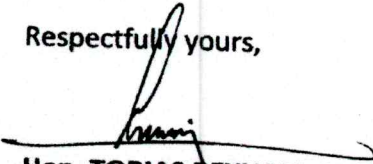
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION THREE HUNDRED EIGHTY ONE THOUSAND FIVE HUNDRED FIFTY PESOS AND 19/100 (PHP 2,381,550.19).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

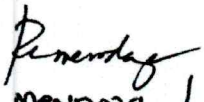
**The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.**

For your immediate appropriate action.

Respectfully yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

received:

  
**ROGER C. MENDOZA** / **AUG. 17, 2020**  
Signature over Printed Name/Date

## NOTICE TO PROCEED

AUGUST 19, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

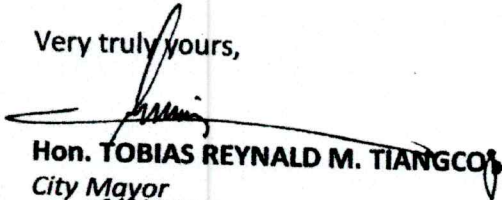
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION THREE HUNDRED EIGHTY ONE THOUSAND FIVE HUNDRED FIFTY PESOS AND 19/100 (PHP 2,381,550.19)** effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

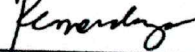
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: OCT. 06, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 18<sup>th</sup> day of AUGUST 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 309 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 5 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION THREE HUNDRED EIGHTY ONE THOUSAND FIVE HUNDRED FIFTY PESOS AND 19/100 (PHP 2,381,550.19)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

*Remalga*

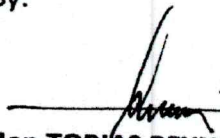


3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby 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.

**IN WITNESS WHEREOF**, the parties have executed this Contract on the date and place first above written.

**CITY OF NAVOTAS**

By:


  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

**AYANA CONSTRUCTION  
AND TRADING**

By:

  
**ROGER C. MENDOZA**  
General Manager

Signed in the Presence of:

  
**EVANGELINE P. CRUZ, CPA**  
Witness

  
**ENGR. VIRGILIO DE LEON, JR.**  
Witness

  
**JR DE GUZMAN**  
Witness

ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date AUG 19 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 200;  
Page No. 05;  
Book No. 14;  
Series of W.

NOTARY PUBLIC  
CESAR P. SANTOS  
Notary Public for Navotas City  
Until December 31, 2021  
PTR # 3525246 TIN # 912-789-106  
IBP # 1058889- CALMANA Chapter:  
Attorney's Roll # 32791  
MCLE Compliance VI-0029202



# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 90 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at C-4 Road, Brgy. BBS, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Fabrication and installation of steel railings.
6.5	<p>The Contractor shall employ the following <b>Key Personnel</b>:</p> <p>Project Manager</p> <p>Project Engineer</p> <p>Material's Engineer (Accredited)</p> <p>Foreman</p> <p>Laborer</p>
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	<p>The period between Program of Work updates is 30 days.</p> <p>The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.</p>
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 5 - FABRICATION AND INSTALLATION OF STEEL RAILINGS AT C-4 ROAD, BRGY. BBS, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 2,389,767.83

Sheet :  
Date : July 14, 2020  
Time :

NAME OF BIDDERS				
Total Amount of Bid	Php.	AYANA CONSTRUCTION & TRADING		
Form of Bid Security		2,381,550.19		
Bank/Company		Bid Securing Declaration		
Number		notarized July 10, 2020		
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient				
Remarks				

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA N. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
Member

Alternate Member

Member/End User

Representative, COA

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ENGR. JAMES M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP  
ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 305 series 2019–20**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: SIX HUNDRED ELEVEN THOUSAND ONE HUNDRED THIRTY SIX PESOS AND 02/100 (PHP 611,136.02);**

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B);**

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on JULY 14, 2020 (ANNEX C);**

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **AUGUST 10, 2020 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 611,136.02	603,076.87
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed all criteria for post qualification and declaring the bid to be sole and responsive

agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY AMOUNTING TO PESOS: SIX HUNDRED THREE THOUSAND SEVENTY SIX PESOS AND 87/100 (PHP 603,076.87).**

*Resolved this 11<sup>th</sup> day of AUGUST 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

**ENGR. CESAR S. FLORES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

**DRA. CHRISTIA S. PADOLINA MD, FPOGS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User



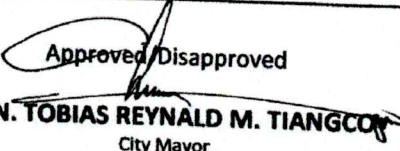
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP  
ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on AUGUST 17, 2020 as contained in:

BAC Resolution No. : 305 series 2020 - 21  
Issued on : AUGUST 11, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP  
ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY.

Done this 17<sup>th</sup> day of AUGUST 2020 at the City Government of  
Navotas.

Approved/Disapproved  
  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity

Republic of the Philippines  
**CITY GOVERNMENT of NAVOTAS**  
**BIDS and AWARDS COMMITTEE**  
1052 Mariano Naval Street, Navotas City 1485



**NOTICE OF APPROVAL OF BAC RESOLUTION**

**PhilGEPS Reference No. 7061022**

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY**

**Bid Opening Date:**  
**JULY 14, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 305 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**Attested:**

**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat

**BIDS AND AWARDS COMMITTEE**  
1052 Mariano Naval Street, Sipac, Navotas City 1485  
Telefax (02) 281 4080



Republic of the Philippines  
**CITY GOVERNMENT of NAVOTAS**  
**BIDS and AWARDS COMMITTEE**  
1052 Mariano Naval Street, Navotas City 1485



## **NOTICE OF AWARD**

AUGUST 17, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

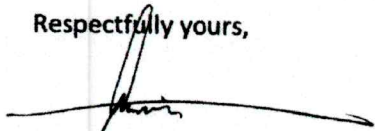
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY AMOUNTING TO PESOS: SIX HUNDRED THREE THOUSAND SEVENTY SIX PESOS AND 87/100 (PHP 603,076.87).**

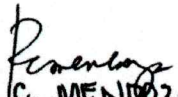
In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

**The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.**

For your immediate appropriate action.

Respectfully yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
*City Mayor*

received:   
ROGER C. MENDOZA 8-17-20  
Signature over Printed Name/Date

**BIDS AND AWARDS COMMITTEE**  
1052 Mariano Naval Street, Sipac, Navotas City 1485  
Telefax (02) 281 4080



Republic of the Philippines  
**CITY GOVERNMENT of NAVOTAS**  
**BIDS and AWARDS COMMITTEE**  
1052 Mariano Naval Street, Navotas City 1485



## NOTICE TO PROCEED

AUGUST 19, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY AMOUNTING TO PESOS: SIX HUNDRED THREE THOUSAND SEVENTY SIX PESOS AND 87/100 (PHP 603,076.87) effective within seven (7) days upon receipt hereof.**

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

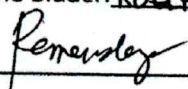
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: 9-30-20

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 

## Contract Agreement

THIS AGREEMENT, made this 18<sup>th</sup> day of AUGUST 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 305 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP ALONG LAPU-LAPU AVE., BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **SIX HUNDRED THREE THOUSAND SEVENTY SIX PESOS AND 87/100 (PHP 603,076.87)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

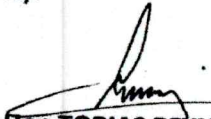
*Remar*

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.

**IN WITNESS WHEREOF**, the parties have executed this Contract on the date and place first above written.

**CITY OF NAVOTAS**

By:

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

**AYANA CONSTRUCTION  
AND TRADING**


By:

  
**ROGER C. MENDOZA**  
General Manager

Signed in the Presence of:

  
**EVANGELINE P. CRUZ, CPA**  
Witness

  
**ENGR. VIRGILIO DE LEON, JR.**  
Witness

  
**JR DE LEON**  
Witness



ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date NAVOTAS 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:


Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 462;  
Page No. 82;  
Book No. 19;  
Series of 2021.

  
CESAR P. SANTOS  
Notary Public for Navotas City  
NOTARY PUBLIC  
Commission Expires December 31, 2021  
3525246 TIN #912-789-108  
1058389- CALMANA Chapter  
Attorney's Roll # 32791  
ICLE Compliance VI-0029202

# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 60 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located Along Lapu-Lapu Ave., Brgy. NBBS Dagat-Dagatan, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Installation of steel garbage trap.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 1 – INSTALLATION OF STEEL GARBAGE TRAP ALONG LAPU-LAPU AVE.,  
BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 611,136.02

Sheet :  
Date : July 14, 2020  
Time :

NAME OF BIDDERS				
Total Amount of Bid	Php.	ATANA CONSTRUCTION AND TRADING 603,076.87		
Form of Bid Security		Bid Securing Declaration		
Bank/Company		Notarized July 10, 2020		
Number				
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient				
Remarks				

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA N. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

BAC - Technical Working Group

ENGR. JANE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 2 – CONSTRUCTION OF FENCE AT THE REAR OF  
NAVOTAS CITY CEMETERY, BRGY. SAN JOSE, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 306 series 2019–20**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – CONSTRUCTION OF FENCE AT THE REAR OF NAVOTAS CITY CEMETERY, BRGY. SAN JOSE, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: ONE MILLION FORTY NINE THOUSAND FORTY EIGHT PESOS AND 30/100 (PHP 1,049,048.30);**

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B);**

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on JULY 14, 2020 (ANNEX C);**

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **AUGUST 10, 2020 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 1,049,048.30	1,043,539.94
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied


**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed all criteria for post qualification and declaring the bid to be sole and responsive

agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE** of **NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

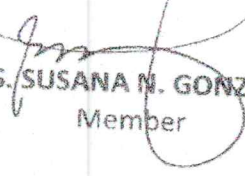
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 - CONSTRUCTION OF FENCE AT THE REAR OF NAVOTAS CITY CEMETERY, BRGY. SAN JOSE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION FORTY THREE THOUSAND FIVE HUNDRED THIRTY NINE PESOS AND 94/100 (PHP 1,043,539.94).**

*Resolved this 11<sup>th</sup> day of AUGUST 2020 at Navotas City, Philippines.*

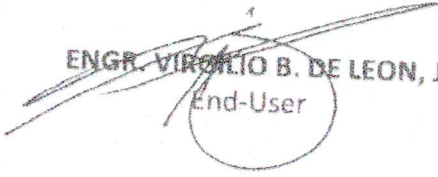
  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

**ENGR. CESAR S. FLORES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

**DRA. CHRISTIA S. PADOLINA MD, FPOGS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User



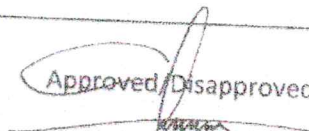
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 2 – CONSTRUCTION OF FENCE AT THE REAR OF  
NAVOTAS CITY CEMETERY, BRGY. SAN JOSE, NAVOTAS CITY PURSUANT TO  
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES  
AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on AUGUST 17, 2020 as contained in:

BAC Resolution No. : 306 series 2020 - 21  
Issued on : AUGUST 11, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 2 – CONSTRUCTION OF FENCE AT THE REAR OF  
NAVOTAS CITY CEMETERY, BRGY. SAN JOSE, NAVOTAS CITY.

Done this 17<sup>th</sup> day of AUGUST 2020 at the City Government of  
Navotas.

  
Approved/Disapproved  
**HON. TOBIAS REYNALD M. TIANGCOY**  
City Mayor  
Head of the Procuring Entity

**NOTICE OF APPROVAL OF BAC RESOLUTION**

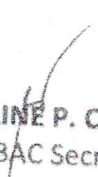
PhilGEPS Reference No. 7061022

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF  
NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – CONSTRUCTION  
OF FENCE AT THE REAR OF NAVOTAS CITY CEMETERY, BRGY. SAN JOSE,  
NAVOTAS CITY**

Bid Opening Date:  
**JULY 14, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 306 series 2020 - 21 entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – CONSTRUCTION OF FENCE AT THE REAR OF NAVOTAS CITY CEMETERY, BRGY. SAN JOSE, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat



**NOTICE OF AWARD**

AUGUST 17, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

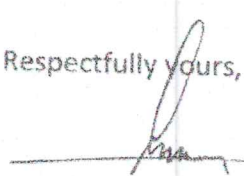
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – CONSTRUCTION OF FENCE AT THE REAR OF NAVOTAS CITY CEMETERY, BRGY. SAN JOSE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION FORTY THREE THOUSAND FIVE HUNDRED THIRTY NINE PESOS AND 94/100 (PHP 1,043,539.94).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

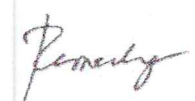
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

received:

  
ROGER C. MENDOZA 8-17-20  
Signature over Printed Name/Date

## NOTICE TO PROCEED

AUGUST 19, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

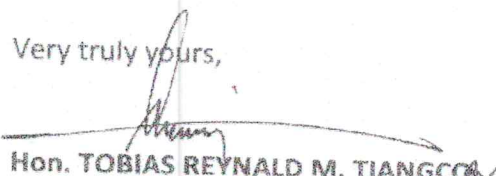
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – CONSTRUCTION OF FENCE AT THE REAR OF NAVOTAS CITY CEMETERY, BRGY. SAN JOSE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION FORTY THREE THOUSAND FIVE HUNDRED THIRTY NINE PESOS AND 94/100 (PHP 1,043,539.94) effective within seven (7) days upon receipt hereof.**

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: 9-30-20

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 18<sup>th</sup> day of AUGUST 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 306 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – CONSTRUCTION OF FENCE AT THE REAR OF NAVOTAS CITY CEMETERY, BRGY. SAN JOSE, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION FORTY THREE THOUSAND FIVE HUNDRED THIRTY NINE PESOS AND 94/100 (PHP 1,043,539.94)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.


**CITY OF NAVOTAS**

By:

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

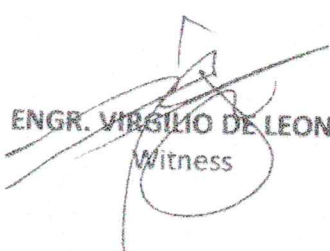
**AYANA CONSTRUCTION  
AND TRADING**

By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

  
EVANGELINE P. CRUZ, CPA  
Witness

  
ENGR. VIRGILIO DE LEON, JR.  
Witness

  
JR de GUZMAN  
Witness



ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date AUG 19 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 403;  
Page No. 82;  
Book No. 79;  
Series of 2020.

CESAR P. SANTOS  
Notary Public for Navotas City  
Until December 31, 2021  
PTR # 3525248 TIN # 912-789-102  
IBP # 1058689- CALMANA Chapter  
Attorney's Roll # 32791  
MCLE Compliance VI-00292

*Remig*

# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 90 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at rear of Navotas City Cemetery, Brgy. San Jose, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Construction of fence.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 2 - CONSTRUCTION OF FENCE AT THE REAR OF NAVOTAS CITY CEMETERY,  
BRGY. SAN JOSE, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 1,049,048.30

Sheet :

Date : July 14, 2020

Time :

NAME OF BIDDERS	AYANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php. 1,043,539.94			
Form of Bid Security	Bid Securing Declaration			
Bank/Company	Notarized July 10, 2020			
Number				
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient				
Remarks				

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA N. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANICE M. LACSAMANA

ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE R. REYES II

BAC - Technical Working Group

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA  
AURORA ST., BRGY. TANZA 2, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 307 series 2019–20**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA AURORA ST., BRGY. TANZA 2, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: ONE MILLION EIGHTY TWO THOUSAND SIX HUNDRED SIXTY SIX PESOS AND 13/100 (PHP 1,082,666.13)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on JULY 14, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **AUGUST 10, 2020 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 1,082,666.13	1,074,179.95
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed all criteria for post qualification and declaring the bid to be sole and responsive




agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

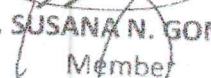
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA AURORA ST., BRGY. TANZA 2, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION SEVENTY FOUR THOUSAND ONE HUNDRED SEVENTY NINE PESOS AND 95/100 (PHP 1,074,179.95).**

*Resolved this 11<sup>th</sup> day of AUGUST 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

**ENGR. CESAR S. FLORES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

**DRA. CHRISTIA S. PADOLINA MD, FPOGS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User

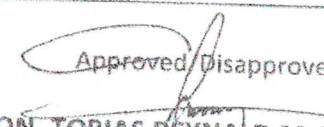
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA  
AURORA ST., BRGY. TANZA 2, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF  
REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND  
REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on AUGUST 17, 2020 as contained in:

BAC Resolution No. : 307 series 2020 - 21  
Issued on : AUGUST 11, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA  
AURORA ST., BRGY. TANZA 2, NAVOTAS CITY.

Done this 17<sup>th</sup> day of AUGUST 2020 at the City Government of  
Navotas.

  
Approved/Disapproved  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity



**NOTICE OF APPROVAL OF BAC RESOLUTION**


PhilGEPS Reference No. 7061022

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF  
NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF  
SIDEWALK AT DOÑA AURORA ST., BRGY. TANZA 2, NAVOTAS CITY**

Bid Opening Date:  
**JULY 14, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 307 series 2020 - 21 entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA AURORA ST., BRGY. TANZA 2, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat

**NOTICE OF AWARD**

AUGUST 17, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA AURORA ST., BRGY. TANZA 2, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION SEVENTY FOUR THOUSAND ONE HUNDRED SEVENTY NINE PESOS AND 95/100 (PHP 1,074,179.95).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

received:

  
**ROGER C. MENDOZA** 8-17-20  
Signature over Printed Name/Date



## NOTICE TO PROCEED

AUGUST 19, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA AURORA ST., BRGY. TANZA 2, NAVOTAS CITY** AMOUNTING TO PESOS: ONE MILLION SEVENTY FOUR THOUSAND ONE HUNDRED SEVENTY NINE PESOS AND 95/100 (PHP 1,074,179.95) effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: 9-30-20

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 

## Contract Agreement

THIS AGREEMENT, made this 18<sup>th</sup> day of AUGUST 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 307 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA AURORA ST., BRGY. TANZA 2, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION SEVENTY FOUR THOUSAND ONE HUNDRED SEVENTY NINE PESOS AND 95/100 (PHP 1,074,179.95)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
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  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

*Remedy*

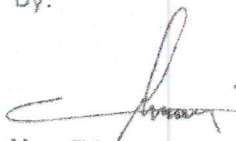


3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby 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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.

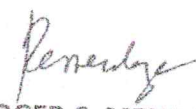
**CITY OF NAVOTAS**

By:

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

**AYANA CONSTRUCTION  
AND TRADING**

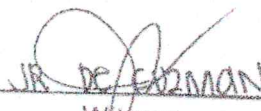
By:

  
**ROGER C. MENDOZA**  
General Manager

Signed in the Presence of:

  
**EVANGELINE P. CRUZ, CPA**  
Witness

  
**ENGR. VIRGILIO DE LEON, JR.**  
Witness

  
**JR. DE LOYMAN**  
Witness

ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date AUG 19 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

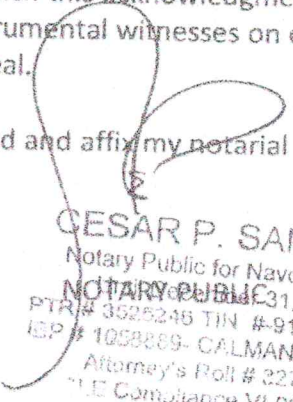
Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

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Doc. No. 401;  
Page No. 82;  
Book No. 19;  
Series of 2020.

  
CESAR P. SANTOS  
Notary Public for Navotas City  
NOTARY PUBLIC  
PTR # 3525245 TIN # 912-789-106  
JEP # 1058889- CALMANA Chapter  
Attorney's Roll # 22701  
"LE Compliance VI-0029202



# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is <i>90 days after issuance of Notice to Proceed</i>
1.21	The <b>Procuring Entity</b> is <i>City Government of Navotas.</i>
1.22	The <b>Procuring Entity's Representative</b> is <i>Tobias M. Tiangco, City Mayor, City Government of Navotas.</i>
1.23	The <b>Site</b> is located at <i>Doña Aurora St., Brgy. Tanza 2, Navotas City.</i>
1.27	The <b>Start Date</b> is <i>within 7 days after NTP.</i>
1.30	The <b>Works</b> consist of <i>Improvement of sidewalk.</i>
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  <i>Project Manager</i>  <i>Project Engineer</i>  <i>Material's Engineer (Accredited)</i>  <i>Foreman</i>  <i>Laborer</i>
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: <i>none</i>
12.3	No further instructions.
12.5	<i>In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.</i>
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
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Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 3 – IMPROVEMENT OF SIDEWALK AT DOÑA AURORA ST., BRGY. TANZA 2, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 1,082,666.13

Sheet :

Date : July 14, 2020

Time :

NAME OF BIDDERS				
Total Amount of Bid	Php.	1,074,179.95		
Form of Bid Security		Bid Securing Declaration		
Bank/Company		notarized July 10, 2020		
Number				
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient				
Remarks				

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA M. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. ANICE M. LACSAMANA

ENGR. ANICE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II

BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL  
RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 308 series 2019–20**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: TWO MILLION SIX HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED THIRTY TWO PESOS AND 65/100 (PHP 2,688,432.65);**

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B);**

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on JULY 14, 2020 (ANNEX C);**

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **AUGUST 10, 2020 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 2,688,432.65	2,679,574.52
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (Annex E) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed all criteria for post qualification and declaring the bid to be sole and responsive

agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

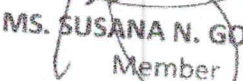
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION SIX HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS AND 52/100 (PHP 2,679,574.52).**

*Resolved this 11<sup>th</sup> day of AUGUST 2020 at Navotas City, Philippines.*

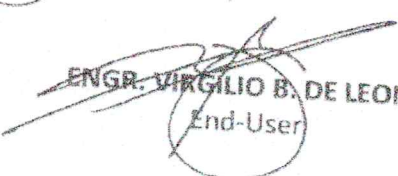
  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

**ENGR. CESAR S. FLORES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

**DRA. CHRISTIA S. PADOLINA MD, FPOGS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User




Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL  
RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY PURSUANT TO  
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES  
AND REGULATIONS

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on AUGUST 17, 2020 as contained in:

BAC Resolution No. : 308 series 2020 - 21  
Issued on : AUGUST 11, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL  
RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY.

Done this 17<sup>th</sup> day of AUGUST 2020 at the City Government of  
Navotas.

  
Approved/Disapproved  
HON. TOBIAS REYNALD M. TIANGCO  
City Mayor  
Head of the Procuring Entity

**NOTICE OF APPROVAL OF BAC RESOLUTION**


PhilGEPS Reference No. 7061022

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY**

Bid Opening Date:  
**JULY 14, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 308 series 2020 - 21 entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat



**NOTICE OF AWARD**

AUGUST 17, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

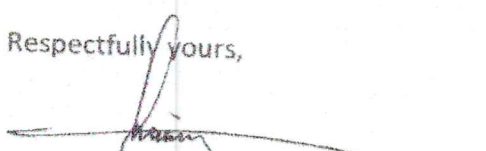
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY** AMOUNTING TO PESOS: TWO MILLION SIX HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS AND 52/100 (PHP 2,679,574.52).

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

received:

  
**ROGER C. MENDOZA** 8-17-20  
Signature over Printed Name/Date

## NOTICE TO PROCEED

AUGUST 19, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
AYANA CONSTRUCTION AND TRADING

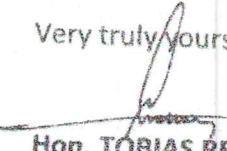
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION SIX HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS AND 52/100 (PHP 2,679,574.52) effective within seven (7) days upon receipt hereof.**

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: 9-30-20

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 18<sup>th</sup> day of AUGUST 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 308 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 4 - FABRICATION AND INSTALLATION OF STEEL RAILINGS AT F. PASCUAL ST., BRGY. TANGOS, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION SIX HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS AND 52/100 (PHP 2,679,574.52)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

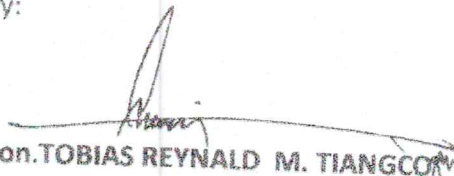
*Penalty*

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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.

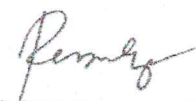
**CITY OF NAVOTAS**

By:

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor


**AYANA CONSTRUCTION  
AND TRADING**


By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

  
EVANGELINE P. CRUZ, CPA  
Witness

  
ENGR. VIRGILIO DE LEON, JR.  
Witness

  
JR DE GUZMAN  
Witness



ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTA City ) S.S.

I certify that on this date AUG 19 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

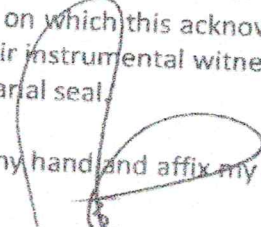
Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 404  
Page No. 82  
Book No. 19  
Series of 2020

  
CESAR P. SANTOS  
Notary Public for Navotas City  
Until December 31, 2021  
REG # 3525246 TIN # 912-789-106  
IES # 1058889- CALMANA Chapter  
Attorney's Roll # 32791  
MCLE Compliance VI-0020202

# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 90 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at F. Pascual St., Brgy. Tangos South, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Fabrication and installation of steel railings.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 4 – FABRICATION AND INSTALLATION OF STEEL RAILINGS AT F. PASCUAL  
ST., BRGY. TANGOS, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 2,688,432.65

Sheet :  
Date : July 14, 2020  
Time :

NAME OF BIDDERS					
Total Amount of Bid	Php.	AYANA CONSTRUCTION & TRADING			
Form of Bid Security		2,679,574.52			
Bank/Company		Bid Security Declaration			
Number		Authorized July 10, 2020			
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA N. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JUAN M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT-3 –  
REPAIR OF MULTIPURPOSE BUILDING AT HEALTH CENTER AND DAY CARE  
CENTER IN BAGUMBAYAN NORTH, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 312-series 2019-20**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 – REPAIR OF MULTIPURPOSE BUILDING AT HEALTH CENTER AND DAY CARE CENTER IN BAGUMBAYAN NORTH, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: ONE MILLION SEVENTEEN THOUSAND SEVEN HUNDRED FORTY SIX PESOS AND 97/100 (PHP 1,017,746.97)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on AUGUST 4, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **AUGUST 25, 2020 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 1,017,746.97	1,012,315.35
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed



all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;


**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE** of **NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 – REPAIR OF MULTIPURPOSE BUILDING AT HEALTH CENTER AND DAY CARE CENTER IN BAGUMBAYAN NORTH, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION TWELVE THOUSAND THREE HUNDRED FIFTEEN PESOS AND 35/100 (PHP 1,012,315.35).**

*Resolved this 26<sup>th</sup> day of AUGUST 2020 at Navotas City, Philippines.*

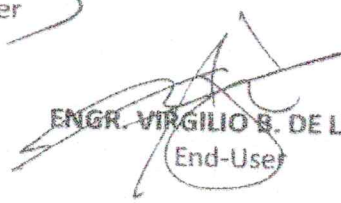
  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User


**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 –  
REPAIR OF MULTIPURPOSE BUILDING AT HEALTH CENTER AND DAY CARE  
CENTER IN BAGUMBAYAN NORTH, NAVOTAS CITY PURSUANT TO SECTION 37.1  
OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND  
REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on SEPTEMBER 2, 2020 as contained  
in:

BAC Resolution No. : 312 series 2020 - 21  
Issued on : AUGUST 26, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 –  
REPAIR OF MULTIPURPOSE BUILDING AT HEALTH CENTER AND DAY CARE  
CENTER IN BAGUMBAYAN NORTH, NAVOTAS CITY.

Done this 2<sup>nd</sup> day of SEPTEMBER 2020 at the City Government of  
Navotas.

  
Approved/Disapproved  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity



**NOTICE OF APPROVAL OF BAC RESOLUTION**

PhilGEPS Reference No: 7090040

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF  
NAVOTAS UNDER LGSF: LOT 3 – REPAIR OF MULTIPURPOSE BUILDING AT  
HEALTH CENTER AND DAY CARE CENTER IN BAGUMBAYAN NORTH, NAVOTAS  
CITY**

Bid Opening Date:  
**AUGUST 4, 2020**

Notice is hereby given that the head of the Procuring Entity has approved  
Navotas Bids and Awards Committee Resolution No. 312 series 2020 - 21  
entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE  
BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 –  
REPAIR OF MULTIPURPOSE BUILDING AT HEALTH CENTER AND DAY CARE  
CENTER IN BAGUMBAYAN NORTH, NAVOTAS CITY PURSUANT TO SECTION 37.1  
OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND  
REGULATIONS**

Attested:

**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat

**NOTICE OF AWARD**

SEPTEMBER 2, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 – REPAIR OF MULTIPURPOSE BUILDING AT HEALTH CENTER AND DAY CARE CENTER IN BAGUMBAYAN NORTH, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION TWELVE THOUSAND THREE HUNDRED FIFTEEN PESOS AND 35/100 (PHP 1,012,315.35).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

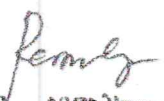
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

received:

  
**ROGER C. MENDOZA** 9-2-20  
Signature over Printed Name/Date



## NOTICE TO PROCEED

SEPTEMBER 4, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

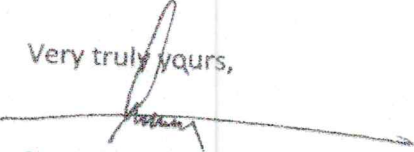
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 - REPAIR OF MULTIPURPOSE BUILDING AT HEALTH CENTER AND DAY CARE CENTER IN BAGUMBAYAN NORTH, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION TWELVE THOUSAND THREE HUNDRED FIFTEEN PESOS AND 35/100 (PHP 1,012,315.35) effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

I acknowledge receipt of this Notice on: 9-20-20

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 

## Contract Agreement

THIS AGREEMENT, made this 03<sup>rd</sup> day of SEPTEMBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 312 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 - REPAIR OF MULTIPURPOSE BUILDING AT HEALTH CENTER AND DAY CARE CENTER IN BAGUMBAYAN NORTH, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION TWELVE THOUSAND THREE HUNDRED FIFTEEN PESOS AND 35/100 (PHP 1,012,315.35)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

*Perry*




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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.

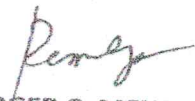
**CITY OF NAVOTAS**

By:

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

**AYANA CONSTRUCTION  
AND TRADING**

By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

EVANGELINE P. CRUZ, CPA  
Witness

ENGR. VIRGILIO DE LEON, JR.  
Witness

  
JR DE GUSTOAN  
Witness

ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date SEP 04 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 235;  
Page No. 48;  
Book No. 21;  
Series of 20.

CESAR ROSANTOS

Notary Public for Navotas City

Until December 31, 2021

PTR # 3525246 TIN # 012-750-100

IBP # 1050889- CALMANA Chapter

Attorney's Roll # 52781

MCLE Compliance VI-0020202



# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 60 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at Health Center and Day Care Center, Brgy. Bagumbayan North, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Repair of Multipurpose building.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.



Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3  
- REPAIR OF MULTI-PURPOSE BUILDING AT HEALTH CENTER AND DAY CARE CENTER IN BAGUMBAYAN  
NORTH, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : **Php 1,017,746.97**

Sheet :  
Date : August 4, 2020  
Time :

NAME OF BIDDERS		AYADA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	1,012,315.35			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarized on Aug. 3, 2020			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA N. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
Member

Alternate Member

VIRGILIO P. DELA CRUZ, JR.  
Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANICE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II

BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG  
BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 310 series 2019–20**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: THREE MILLION SEVEN THOUSAND TWO HUNDRED SEVENTEEN PESOS AND 14/100 (PHP 3,007,217.14);**

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B);**

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on AUGUST 4, 2020 (ANNEX C);**

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **AUGUST 25, 2020 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 3,007,217.14	2,998,576.38
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied


**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed

all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;


**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION NINE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED SEVENTY SIX PESOS AND 38/100 (PHP 2,998,576.38).**

*Resolved this 26<sup>th</sup> day of AUGUST 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User



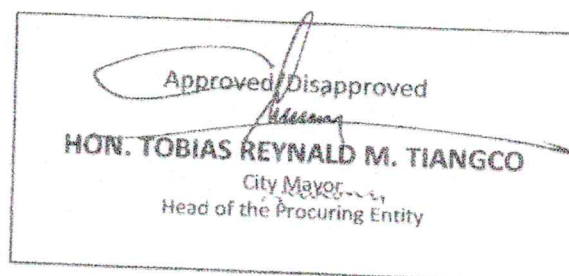
Approval of Bids and Awards Committee Resolution

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG  
BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF  
REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND  
REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on SEPTEMBER 2, 2020 as contained  
in:

BAC Resolution No. : 310-series 2020 - 21  
Issued on : AUGUST 26, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG  
BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY.

Done this 2<sup>nd</sup> day of SEPTEMBER 2020 at the City Government of  
Navotas.



**NOTICE OF APPROVAL OF BAC RESOLUTION**

PhilGEPS Reference No. - 7090040

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY**

Bid Opening Date:  
**AUGUST 4, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 310 series 2020 - 21 entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**Attested:**

**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat



**NOTICE OF AWARD**

SEPTEMBER 2, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

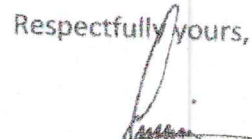
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION NINE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED SEVENTY SIX PESOS AND 38/100 (PHP 2,998,576.38).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

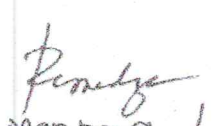
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
**Hon. TOBIAS REYNALD M. TIANGCOM**  
City Mayor

received:

  
**ROGER C. MENDOZA** / SEPT. 02, 2020  
Signature over Printed Name/Date

## NOTICE TO PROCEED

SEPTEMBER 4, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

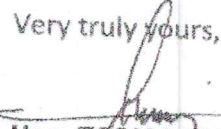
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION NINE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED SEVENTY SIX PESOS AND 38/100 (PHP 2,998,576.38) effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

I acknowledge receipt of this Notice on: OCT. 06, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 03<sup>rd</sup> day of SEPTEMBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 310 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION NINE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED SEVENTY SIX PESOS AND 38/100 (PHP 2,998,576.38)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.


*Handwritten signature*

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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.

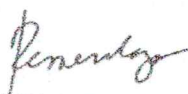
**CITY OF NAVOTAS**

By:

  
Hon. **TOBIAS REYNALD M. TIANGCO**  
City Mayor

**AYANA CONSTRUCTION  
AND TRADING**

By:

  
**ROGER C. MENDOZA**  
General Manager

Signed in the Presence of:

  
**EVANGELINE P. CRUZ, CPA**  
Witness

  
**ENGR. VIRGILIO DE LEON, JR.**  
Witness

  
**JR. DE GUZMAN**  
Witness



ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

SEP 04 2020

I certify that on this date \_\_\_\_\_, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 250  
Page No. 5  
Book No. 21  
Series of 20

**CESAR P. SANTOS**  
NOTARY PUBLIC  
Notary Public for Navotas City  
Until December 31, 2021  
PTR # 3525248 TIN # 912-789-108/  
IBP # 1058889- CALMANA Chapter/  
Attorney's Roll # 32791  
MCLE Compliance VI-0020202

# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 120 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at Bagong Barrio St., Brgy. San Jose, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Upgrading of alley with improvement of drainage canal.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
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10	The site investigation reports are: none
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18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1  
- UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT BAGONG BARRIO ST., BRGY. SAN JOSE, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : Php 3,007,217.14

Sheet :  
Date : August 4, 2020  
Time :

NAME OF BIDDERS		AYANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	2,998,376.30			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarized on Aug. 3, 2020			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA N. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
Member

Alternate Member

JOSELO F. DE LEON JR.  
Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JAVIER M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 –  
REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1,  
NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 311 series 2019–20**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: THREE HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED FORTY SIX PESOS AND 17/100 (PHP 379,246.17);**

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B);**

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on AUGUST 4, 2020 (ANNEX C);**

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **AUGUST 25, 2020 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 379,246.17	374,862.59
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed all criteria for post qualification and declaring the bid to be sole and responsive




and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE** of **NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.


1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1, NAVOTAS CITY AMOUNTING TO PESOS: THREE HUNDRED SEVENTY FOUR THOUSAND EIGHT HUNDRED SIXTY TWO PESOS AND 59/100 (PHP 374,862.59).**

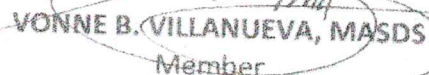
*Resolved this 26<sup>th</sup> day of AUGUST 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**MS. SUSANA N. GONZALES**  
Member

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User

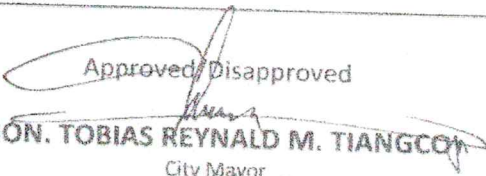
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 –  
REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1,  
NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS  
REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on SEPTEMBER 2, 2020 as contained in:

BAC Resolution No. : 311 series 2020 - 21  
Issued on : AUGUST 26, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 –  
REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1,  
NAVOTAS CITY.

Done this 2<sup>nd</sup> day of SEPTEMBER 2020 at the City Government of Navotas.

  
Approved/Disapproved  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity



**NOTICE OF APPROVAL OF BAC RESOLUTION**


PhilGEPS Reference No. 7090040

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF  
NAVOTAS UNDER LGSF: LOT 2 – REPAIR OF FLOOD CONTROL (PRINZA) AT  
SAGISAG ST., BRGY. TANZA 1, NAVOTAS CITY**

Bid Opening Date:  
**AUGUST 4, 2020**

Notice is hereby given that the head of the Procuring Entity has approved  
Navotas Bids and Awards Committee Resolution No. 311 series 2020 - 21  
entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE  
BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 –  
REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1,  
NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS  
REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat

**NOTICE OF AWARD**

SEPTEMBER 2, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1, NAVOTAS CITY AMOUNTING TO PESOS: THREE HUNDRED SEVENTY FOUR THOUSAND EIGHT HUNDRED SIXTY TWO PESOS AND 59/100 (PHP 374,862.59).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.


The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

received:

  
**ROGER C. MENDOZA** / **SEPT. 02, 2020**  
Signature over Printed Name/Date



## NOTICE TO PROCEED

SEPTEMBER 4, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1, NAVOTAS CITY AMOUNTING TO PESOS: THREE HUNDRED SEVENTY FOUR THOUSAND EIGHT HUNDRED SIXTY TWO PESOS AND 59/100 (PHP 374,862.59) effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

I acknowledge receipt of this Notice on: Oct. 07, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 

## Contract Agreement

THIS AGREEMENT, made this 03<sup>rd</sup> day of SEPTEMBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 311 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 - REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **THREE HUNDRED SEVENTY FOUR THOUSAND EIGHT HUNDRED SIXTY TWO PESOS AND 59/100 (PHP 374,862.59)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

*Penalty*




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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.

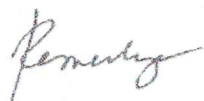
CITY OF NAVOTAS

By:

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

AYANA CONSTRUCTION  
AND TRADING

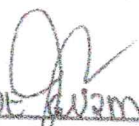
By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

EVANGELINE P. CRUZ, CPA  
Witness

ENGR. VIRGILIO DE LEON, JR.  
Witness

  
JR DE GUZMAN  
Witness

# ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date SEP 04 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 249;  
Page No. 5;  
Book No. 24;  
Series of 20.

**CESAR P. SANTOS**  
NOTARY PUBLIC  
Notary Public for Navotas City  
Until December 31, 2021  
PTR # 3525246 TIN # 912-751-105  
IBP # 1058889- CALMADA Cda.  
Attorney's Roll # 32701  
MCLE Compliance VI-CMCLE-12



# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 30 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at Sagisag St., Brgy. Tanza 1, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Repair of flood control (pinza).
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.



Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2  
- REPAIR OF FLOOD CONTROL (PRINZA) AT SAGISAG ST., BRGY. TANZA 1, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : Php 379,246.17

Sheet :

Date : August 4, 2020

Time :

NAME OF BIDDERS		AYANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	3,74,862.59			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarized on Aug. 3, 2020			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA N. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
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Alternate Member

VIRGILIO B. DE LEON, JR.  
Member/End User

Representative, COA

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Representative, Rotary Club

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Representative, PICE/NACAP

ENGR. JIMCE M. IACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF:  
REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT  
NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2,  
BRGY. TANZA 2, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 313 series 2019-20**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF: REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2, BRGY. TANZA 2, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: THREE MILLION FIVE HUNDRED THOUSAND PESOS (PHP 3,500,000.00)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on AUGUST 4, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **AUGUST 25, 2020 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 3,500,000.00	3,491,146.88
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied


**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the

TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;


**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE** of **NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

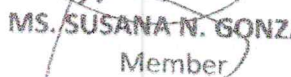
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF: REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2, BRGY. TANZA 2, NAVOTAS CITY AMOUNTING TO PESOS: THREE MILLION FOUR HUNDRED NINETY ONE THOUSAND ONE HUNDRED FORTY SIX PESOS AND 88/100 (PHP 3,491,146.88).**


*Resolved this 26<sup>th</sup> day of AUGUST 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User



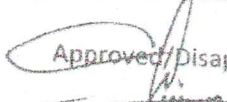
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF:  
REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT  
NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2,  
BRGY. TANZA 2, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT  
9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on SEPTEMBER 2, 2020 as contained  
in:

BAC Resolution No. : 313 series 2020 - 21  
Issued on : AUGUST 26, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF:  
REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT  
NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2,  
BRGY. TANZA 2, NAVOTAS CITY.

Done this 2<sup>nd</sup> day of SEPTEMBER 2020 at the City Government of  
Navotas.

  
Approved/Disapproved  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity

**NOTICE OF APPROVAL OF BAC RESOLUTION**


PhilGEPS Reference No. 7090375

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF: REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2, BRGY. TANZA 2, NAVOTAS CITY**

Bid Opening Date:  
**AUGUST 4, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 313 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF: REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2, BRGY. TANZA 2, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat



**NOTICE OF AWARD**

SEPTEMBER 2, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

Dear Mr. Mendoza:

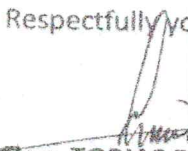
We are pleased to inform you that your company had been determined as the Responsive bidder for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF: REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2, BRGY. TANZA 2, NAVOTAS CITY AMOUNTING TO PESOS: THREE MILLION FOUR HUNDRED NINETY ONE THOUSAND ONE HUNDRED FORTY SIX PESOS AND 88/100 (PHP 3,491,146.88).

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

received:

  
ROGER C. MENDOZA 9-2-20  
Signature over Printed Name/Date

## NOTICE TO PROCEED

SEPTEMBER 4, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF: REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2, BRGY. TANZA 2, NAVOTAS CITY AMOUNTING TO PESOS: THREE MILLION FOUR HUNDRED NINETY ONE THOUSAND ONE HUNDRED FORTY SIX PESOS AND 88/100 (PHP 3,491,146.88) effective within seven (7) days upon receipt hereof.**

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: 9-30-20

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 03<sup>rd</sup> day of SEPTEMBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 313 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER PCF: REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT NAVOTAAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLKS. 1 AND 2, BRGY. TANZA 2, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **THREE MILLION FOUR HUNDRED NINETY ONE THOUSAND ONE HUNDRED FORTY SIX PESOS AND 88/100 (PHP 3,491,146.88)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

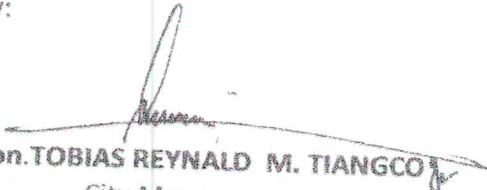
*Perry*

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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.


CITY OF NAVOTAS

By:


  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

AYANA CONSTRUCTION  
AND TRADING

By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

  
EVANGELINE P. CRUZ, CPA  
Witness

  
ENGR. VIRGILIO DE LEON, JR.  
Witness

  
JR DE FUZMAN  
Witness



ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date SEP 04 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

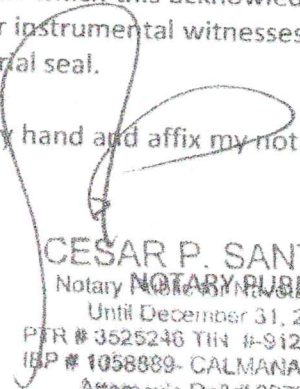
Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 246  
Page No. 61  
Book No. 21  
Series of 202

  
CESAR P. SANTOS  
Notary Public  
Until December 31, 2021  
PTR # 3525246 TIN # 912-789-108  
IBP # 1058889- CALMANA Chapter  
Attorney's Roll # 32791  
MCLE Compliance VI-0029202

# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 90 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at Navotas Homes 1 Tanza Socialized Housing Between Blks 1 and 2, Brgy. Tanza 2, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Rehabilitation of road with improvement of drainage canal.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF INFRASTRUCTURE PROJECT UNDER PCF: REHABILITATION OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL AT NAVOTAS HOMES 1 TANZA SOCIALIZED HOUSING BETWEEN BLK. 1 AND 2, BRGY. TANZA 2, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : Php 3,500,000.00

Sheet :  
Date : August 4, 2020  
Time :

NAME OF BIDDERS				
Total Amount of Bid	Php.	3,491,146.88		
Form of Bid Security		Bid Securing Declaration		
Bank/Company		Notarized on August 3, 2020		
Number				
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient				
Remarks				

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. CESAR S. FLORES  
Member

SUSANA N. GONZALES  
Member

DR. CHRISTIA S. PADOLINA, MD, FPOGS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

BAC - Technical Working Group

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT  
ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND  
BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS  
REVISED IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 323 series 2020-21**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND BIDDING)** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: TWO MILLION SIXTY SEVEN THOUSAND SEVEN HUNDRED NINETY NINE PESOS AND 35/100 (PHP 2,067,799.35);**

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B);**

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on SEPTEMBER 7, 2020 (ANNEX C);**

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **SEPTEMBER 22, 2020 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 2,067,799.35	2,060,171.13
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed




all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE** of **NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

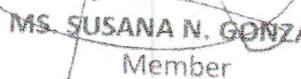
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: TWO MILLION SIXTY THOUSAND ONE HUNDRED SEVENTY ONE PESOS AND 13/100 (PHP 2,060,171.13).**


*Resolved this 23<sup>rd</sup> day of SEPTEMBER 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User


Approval of Bids and Awards Committee Resolution

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT  
ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND  
BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS  
REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on SEPTEMBER 28, 2020 as  
contained in:

BAC Resolution No. : 323-series 2020-21  
Issued on : SEPTEMBER 23, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT  
ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND  
BIDDING).

Done this 29<sup>th</sup> day of SEPTEMBER 2020 at the City Government of  
Navotas.

Approved/Disapproved  
  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity




**NOTICE OF APPROVAL OF BAC RESOLUTION**  
PhilGEPS Reference No. 7145173

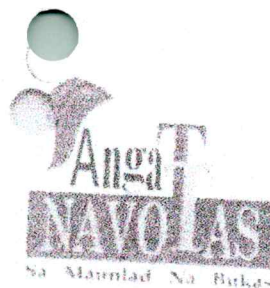
**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND BIDDING)**

Bid Opening Date:  
**SEPTEMBER 07, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 323 series 2020 - 21 entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat



**NOTICE OF AWARD**

SEPTEMBER 30, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

Dear Mr. Mendoza:

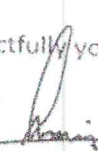
We are pleased to inform you that your company had been determined as the Responsive bidder for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1, - UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: TWO MILLION SIXTY THOUSAND ONE HUNDRED SEVENTY ONE PESOS AND 13/100 (PHP 2,060,171.13).

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

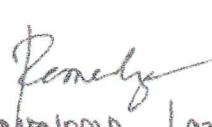
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

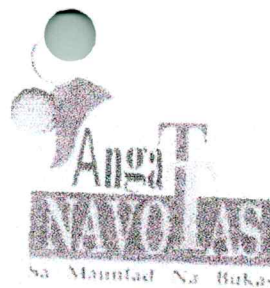
  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

received:

  
ROGER C. MENDOZA / SEPT. 30, 2020  
Signature over Printed Name/Date



Republic of the Philippines  
CITY GOVERNMENT of NAVOTAS  
BIDS and AWARDS COMMITTEE  
1052 Mariano Naval Street, Navotas City 1485



## NOTICE TO PROCEED

OCTOBER 5, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 - UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: TWO MILLION SIXTY THOUSAND ONE HUNDRED SEVENTY ONE PESOS AND 13/100 (PHP 2,060,171.13) effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

I acknowledge receipt of this Notice on: OCT. 29, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 

## Contract Agreement

THIS AGREEMENT, made this 02<sup>nd</sup> day of OCTOBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 323 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 1 - UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT ESTRELLA ST., NEAR BRIDGE, BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND BIDDING)** (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION SIXTY THOUSAND ONE HUNDRED SEVENTY ONE PESOS AND 13/100 (PHP 2,060,171.13)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.


**CITY OF NAVOTAS**

By:


  
Hon. **TOBIAS REYNALD M. TIANGCO**  
City Mayor

**AYANA CONSTRUCTION  
AND TRADING**

By:

  
**ROGER C. MENDOZA**  
General Manager

Signed in the Presence of:

  
**EVANGELINE P. CRUZ, CPA**  
Witness

  
**ENGR. VIRGILIO DE LEON, JR.**  
Witness

  
**JR. DE GUZMAN**  
Witness

ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

OCT 15 2020

I certify that on this date \_\_\_\_\_, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

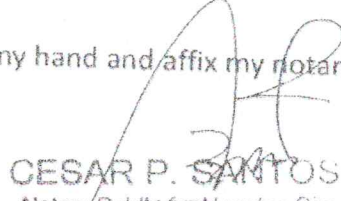
Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		


who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 32;  
Page No. 9;  
Book No. 25;  
Series of 2020.

  
CESAR P. SANTOS  
Notary Public for the City of Navotas  
Until December 31, 2021  
PTR # 3525246 TIN # 912-789-108  
IBP # 1058889 - CALMANA Chapter  
Attorney's Roll # 32791  
MCLE Compliance VI-0020202





# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 90 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at Estrella St., near Bridge, Brgy. Navotas East, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Upgrading of alley with improvement of drainage canal.
6.5	<p>The Contractor shall employ the following <b>Key Personnel</b>:</p> <p>Project Manager</p> <p>Project Engineer</p> <p>Material's Engineer (Accredited)</p> <p>Foreman</p> <p>Laborer</p>
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	<p>The period between Program of Work updates is 30 days.</p> <p>The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.</p>
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.



Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacén, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name

CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF : LOT  
1 - UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT ESTRELLA ST./NEAR BRIDGE,  
BRGY. NAVOTAS EAST, NAVOTAS CITY (SECOND BIDDING)

Project Location

Implementing Office

Approve Budget for the Contract

Php 2,067,799.35

Sheet :

Date : September 7, 2020

Time :

NAME OF BIDDERS					
Total Amount of Bid	Php.	AYANA CONSTRUCTION & TRADING			
Form of Bid Security		2,060,000.00			
Bank/Company		Bank Securing Declaration			
Number		dated September 3, 2020			
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

via zoom meeting  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
Member

SUSANA N. GONZALES  
Member

MR. VONNE B. VILLANUEVA, MASDS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANICE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II

BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN  
ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY  
(SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND  
ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 324 series 2020–21**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY (SECOND BIDDING)** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: SIX MILLION FIVE HUNDRED TWENTY TWO THOUSAND ONE HUNDRED ONE PESOS AND 29/100 (PHP 6,522,101.29);**

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B);**

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on SEPTEMBER 7, 2020 (ANNEX C);**

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **SEPTEMBER 22, 2020 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 6,522,101.29	6,517,891.74 /
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied


**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed

all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: SIX MILLION FIVE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED NINETY ONE PESOS AND 74/100 (PHP 6,517,891.74)**.

*Resolved this 23<sup>rd</sup> day of SEPTEMBER 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASOS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User



Republic of the Philippines  
**CITY GOVERNMENT of NAVOTAS**  
**BIDS and AWARDS COMMITTEE**  
1052 Mariano Naval Street, Navotas City 1485



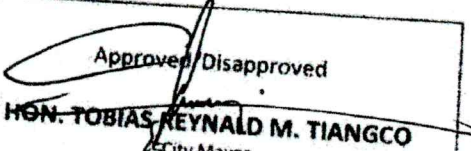
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on SEPTEMBER 28, 2020 as contained in:

BAC Resolution No. : 324-series 2020 - 21  
Issued on : SEPTEMBER 23, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN  
ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY  
(SECOND BIDDING).

Done this 29<sup>th</sup> day of SEPTEMBER 2020 at the City Government of  
Navotas.

Approved/Disapproved  
  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity

**BIDS AND AWARDS COMMITTEE**  
1052 Mariano Naval Street, Sipac, Navotas City 1485  
Telefax (02) 281 4080

**NOTICE OF APPROVAL OF BAC RESOLUTION**  
PhilGEPS Reference No. 7145173

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF  
NAVOTAS UNDER LGSF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT  
OF DRAINAGE CANAL AT HALAAN ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-  
DAGATAN, NAVOTAS CITY (SECOND BIDDING)**

Bid Opening Date:  
**SEPTEMBER 07, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 324 series 2020 - 21 entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat





**NOTICE OF AWARD**

SEPTEMBER 30, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

Dear Mr. Mendoza:

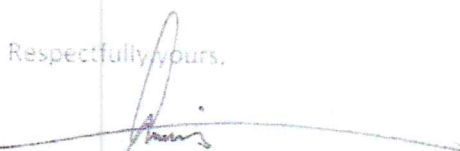
We are pleased to inform you that your company had been determined as the Responsive bidder for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSP: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: SIX MILLION FIVE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED NINETY ONE PESOS AND 74/100 (PHP 6,517,891.74).

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

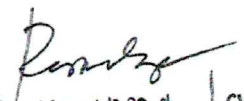
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

received:

  
ROGER C. MENDOZA / SEPT. 30, 2020  
Signature over Printed Name/Date

Republic of the Philippines  
CITY GOVERNMENT of NAVOTAS  
BIDS and AWARDS COMMITTEE  
1052 Mariano Naval Street, Navotas City 1485



## NOTICE TO PROCEED

OCTOBER 5, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

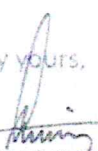
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: SIX MILLION FIVE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED NINETY ONE PESOS AND 74/100 (PHP 6,517,891.74) effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

I acknowledge receipt of this Notice on: OCT. 29, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 02<sup>nd</sup> day of OCTOBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 324 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN ALLEY, PHASE 2 AREA 1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY (SECOND BIDDING)** (hereinafter called "the Works") and the Entity has accepted the Bid for **SIX MILLION FIVE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED NINETY ONE PESOS AND 74/100 (PHP 6,517,891.74)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.

CITY OF NAVOTAS

By:


  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

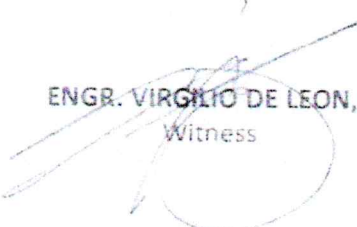
AYANA CONSTRUCTION  
AND TRADING

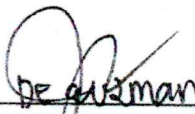
By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

  
EVANGELINE P. CRUZ, CPA  
Witness

  
ENGR. VIRGILIO DE LEON, JR.  
Witness

  
JR De Guzman  
Witness



ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date OCT 05 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 33;  
Page No. 4;  
Book No. 25;  
Series of 2020

CESAR P. SANTOS  
Notary Public  
Until December 31, 2021  
PTR # 3525246 TIN # 912-789-106  
IBP # 1058820- CALMUNA Chapter  
Attorney's Roll # 20774  
MCLE Certificate # 1012104

*[Handwritten signature]*

# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 150 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at Halaan alley, Phase 2 Area 1, Brgy. NBBS Dagat-Dagatan, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Upgrading of alley with improvement of drainage canal.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacan, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name

CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF : LOT  
2 - UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT HALAAN ALLEY, PHASE 2, AREA  
1, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY (SECOND BIDDING)

Project Location

Implementing Office

Approve Budget for the Contract

Php 6,522,101.29

Sheet :

Date : September 7, 2020

Time :

NAME OF BIDDERS				
Total Amount of Bid	Php.	AYANA CONSTRUCTION & TRADING		
Form of Bid Security		6,517,891.34		
Bank/Company		Bid Security Declaration		
Number		notarized September 3, 2020		
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient				
Remarks				

via zoom meeting  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
Member

SUSANA N. GONZALES  
Member

MR. VONNE B. VILLANUEVA, MASDS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JAYDE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES  
ST., BRGY. SAN ROQUE, NAVOTAS CITY (SECOND BIDDING) PURSUANT TO  
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES  
AND REGULATIONS**

**BAC RESOLUTION NO. 325 series 2020–21**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES ST., BRGY. SAN ROQUE (SECOND BIDDING)** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: ONE MILLION TWO HUNDRED FORTY TWO THOUSAND SIX HUNDRED SIXTY NINE PESOS AND 63/100 (PHP 1,242,669.63)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on SEPTEMBER 7, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **SEPTEMBER 22, 2020 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 1,242,669.63	1,239,051.03
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed



all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES ST., BRGY. SAN ROQUE, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: ONE MILLION TWO HUNDRED THIRTY NINE THOUSAND FIFTY ONE PESOS AND 03/100 (PHP 1,239,051.03)**.


*Resolved this 23<sup>rd</sup> day of SEPTEMBER 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User

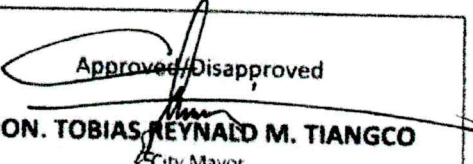
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES  
ST., BRGY. SAN ROQUE, NAVOTAS CITY (SECOND BIDDING) PURSUANT TO  
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES  
AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on SEPTEMBER 28, 2020 as  
contained in:

BAC Resolution No. : 325, series 2020 - 21  
Issued on : SEPTEMBER 23, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES  
ST., BRGY. SAN ROQUE, NAVOTAS CITY (SECOND BIDDING).

Done this 29<sup>th</sup> day of SEPTEMBER 2020 at the City Government of  
Navotas.

  
Approved/Disapproved  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity



**NOTICE OF APPROVAL OF BAC RESOLUTION**  
**PhilGEPS Reference No. 7145173**

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES ST., BRGY. SAN ROQUE, NAVOTAS CITY (SECOND BIDDING)**

**Bid Opening Date:**  
**SEPTEMBER 07, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 325 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES ST., BRGY. SAN ROQUE, NAVOTAS CITY (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**Attested:**

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat

Republic of the Philippines  
**CITY GOVERNMENT of NAVOTAS**  
**BIDS and AWARDS COMMITTEE**  
1052 Mariano Naval Street, Navotas City 1485



**NOTICE OF AWARD**

SEPTEMBER 30, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

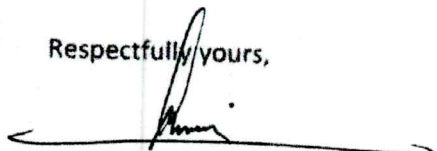
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES ST., BRGY. SAN ROQUE, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: ONE MILLION TWO HUNDRED THIRTY NINE THOUSAND FIFTY ONE PESOS AND 03/100 (PHP 1,239,051.03).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.


**The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.**

For your immediate appropriate action.

Respectfully yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

received:

  
**ROGER C. MENDOZA** / **SEPT. 30, 2020**  
Signature over Printed Name/Date



## NOTICE TO PROCEED

OCTOBER 5, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3, - UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES ST., BRGY. SAN ROQUE, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: ONE MILLION TWO HUNDRED THIRTY NINE THOUSAND FIFTY ONE PESOS AND 03/100 (PHP 1,239,051.03)** effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: OCT. 29, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 

## Contract Agreement

THIS AGREEMENT, made this 02<sup>nd</sup> day of OCTOBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 325 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 3 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES ST., BRGY. SAN ROQUE, NAVOTAS CITY (SECOND BIDDING)** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION TWO HUNDRED THIRTY NINE THOUSAND FIFTY ONE PESOS AND 03/100 (PHP 1,239,051.03)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

*Pang*

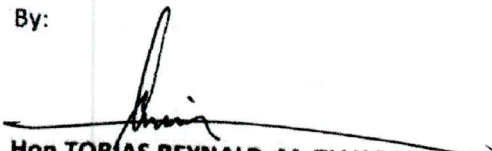


3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby 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.

**IN WITNESS WHEREOF**, the parties have executed this Contract on the date and place first above written.

**CITY OF NAVOTAS**

By:

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

**AYANA CONSTRUCTION  
AND TRADING**

By:

  
**ROGER C. MENDOZA**  
General Manager

Signed in the Presence of:

  
**EVANGELINE P. CRUZ, CPA**  
Witness

  
**ENGR. VIRGILIO DE LEON, JR.**  
Witness

  
**JR. DE CALANCA**  
Witness

ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date OCT 05 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

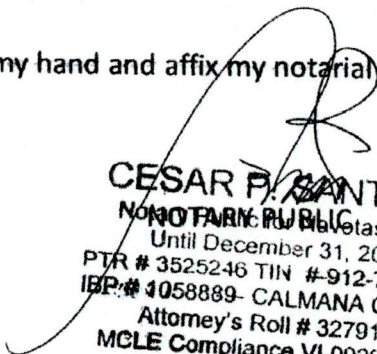
Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		


who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 34 ;  
Page No. 9 ;  
Book No. 25 ;  
Series of 2020

  
**CESAR P. SANTOS**  
**NOTARY PUBLIC**  
Navotas City  
Until December 31, 2021  
PTR # 3525246 TIN # 912-789-1005  
IBP # 1058889- CALMANA Chapter  
Attorney's Roll # 32791  
MCLE Compliance VI-0029202





# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 90 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at Pisces St., Brgy. San Roque, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Upgrading of alley with improvement of drainage canal.
6.5	<p>The Contractor shall employ the following <b>Key Personnel</b>:</p> <p><i>Project Manager</i></p> <p><i>Project Engineer</i></p> <p><i>Material's Engineer (Accredited)</i></p> <p><i>Foreman</i></p> <p><i>Laborer</i></p>
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	<p>The period between Program of Work updates is 30 days.</p> <p>The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.</p>
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.



Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF : LOT 3 -

Project Name : UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT PISCES ST., BRGY. SAN ROQUE,  
NAVOTAS CITY (SECOND BIDDING)

Project Location :

Implementing Office :

Approve Budget for the Contract : Php 1,242,669.63

Sheet :

Date : September 7, 2020

Time :

NAME OF BIDDERS					
Total Amount of Bid	Php.	AYALA CONSTRUCTION & TRADING			
Form of Bid Security		1,239,057.00			
Bank/Company		Phil. Security Declaration			
Number		notarized September 3, 2020			
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

via zoom meeting  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
Member

SUSANA N. GONZALES  
Member

MR. VONNE B. VILLANUEVA, MASDS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JAYCE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE  
VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING)  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 326 series 2020–21**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING)** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: TWO MILLION SEVEN HUNDRED TWENTY SEVEN THOUSAND FOUR HUNDRED SEVENTY PESOS AND 35/100 (PHP 2,727,470.35);**

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B);**

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on SEPTEMBER 7, 2020 (ANNEX C);**

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **SEPTEMBER 22, 2020 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 2,727,470.35	2,722,208.12
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

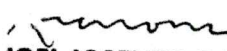
**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed

all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.


1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: TWO MILLION SEVEN HUNDRED TWENTY TWO THOUSAND TWO HUNDRED EIGHT PESOS AND 12/100 (PHP 2,722,208.12).**

*Resolved this 23<sup>rd</sup> day of SEPTEMBER 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User



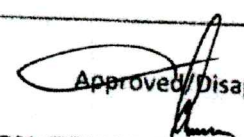
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE  
VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING)  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on SEPTEMBER 28, 2020 as contained in:

BAC Resolution No. : 326 series 2020 - 21  
Issued on : SEPTEMBER 23, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4 –  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE  
VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING).

Done this 29<sup>th</sup> day of SEPTEMBER 2020 at the City Government of Navotas.

  
Approved/Disapproved  
**HON. TOBIAS REYNALD M. TIANGO**  
City Mayor  
Head of the Procuring Entity

**NOTICE OF APPROVAL OF BAC RESOLUTION**  
**PhilGEPS Reference No. 7145173**

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING)**

Bid Opening Date:  
**SEPTEMBER 07, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 326 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**Attested:**

  
**EVANGELINE R. CRUZ, CPA**  
Head, BAC Secretariat



**NOTICE OF AWARD**

SEPTEMBER 30, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

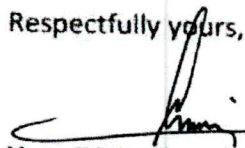
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: TWO MILLION SEVEN HUNDRED TWENTY TWO THOUSAND TWO HUNDRED EIGHT PESOS AND 12/100 (PHP 2,722,208.12).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

**The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.**


For your immediate appropriate action.

Respectfully yours,



**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

received:



**ROGER C. MENDOZA** / SEPT. 30, 2020  
Signature over Printed Name/Date

## NOTICE TO PROCEED

OCTOBER 5, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4, - UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: TWO MILLION SEVEN HUNDRED TWENTY TWO THOUSAND TWO HUNDRED EIGHT PESOS AND 12/100 (PHP 2,722,208.12) effective within seven (7) days upon receipt hereof.**

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: OCT. 29, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 02<sup>nd</sup> day of OCTOBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 326 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 4 UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P. DE VERA ST., BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING)** (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION SEVEN HUNDRED TWENTY TWO THOUSAND TWO HUNDRED EIGHT PESOS AND 12/100 (PHP 2,722,208.12)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

**IN WITNESS WHEREOF**, the parties have executed this Contract on the date and place first above written.

**CITY OF NAVOTAS**

By:

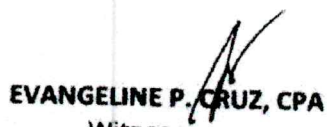
  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

**AYANA CONSTRUCTION  
AND TRADING**


By:

  
**ROGER C. MENDOZA**  
General Manager

Signed in the Presence of:

  
**EVANGELINE P. CRUZ, CPA**  
Witness

  
**ENGR. VIRGILIO DE LEON, JR.**  
Witness

  
**JR. De Leon**  
Witness



ACKNOWLEDGMENT

Republic of the Philippines )  
**NAVOTAS** City ) S.S.

I certify that on this date OCT 05 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

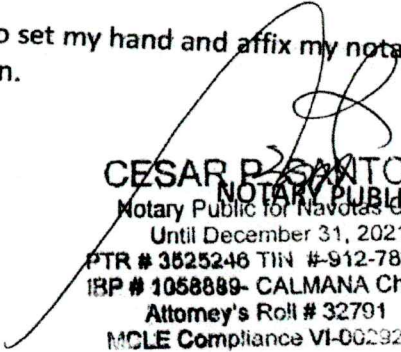
Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 35;  
Page No. 9;  
Book No. 25;  
Series of 2020.

  
**CESAR P. SANTOS**  
NOTARY PUBLIC  
Notary Public for Navotas City  
Until December 31, 2021  
PTR # 3525246 TIN # 912-789-106  
IBP # 1058889- CALMANA Chapter  
Attorney's Roll # 32791  
MCLE Compliance VI-0029202



# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 90 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at P. De Vera St., Brgy. SipacAlmacen, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Upgrading of alley with improvement of drainage canal.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name

CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF : LOT 4 -  
UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT P DE VERA, BRGY. SIPAC ALMACEN ,  
NAVOTAS CITY (SECOND BIDDING)

Project Location

Sheet :

Implementing Office

Date : September 7, 2020

Approve Budget for the Contract

Php 2,727,470.35

Time :

NAME OF BIDDERS				
Total Amount of Bid	Php.	AYANA CONSTRUCTION & TRADING		
Form of Bid Security		2,722,208.12		
Bank/Company		Bank Security Declaration		
Number		Approved September 5, 2020		
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient				
Remarks				

via zoom meeting  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
Member

SUSANA N. GONZALES  
Member

MR. VONNE B. VILLANUEVA, MASDS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANICE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 5 –  
IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN,  
NAVOTAS CITY (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC  
ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 327 series 2020–21**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 5 –IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING)** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: ONE MILLION FIVE HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED SIXTY SIX PESOS AND 06/100 (PHP 1,514,866.06)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on SEPTEMBER 7, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **SEPTEMBER 22, 2020 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 1,514,866.06	1,514,217.14
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed all criteria for post qualification and declaring the bid to be sole and responsive




and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 5 -IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: ONE MILLION FIVE HUNDRED FOURTEEN THOUSAND TWO HUNDRED SEVENTEEN PESOS AND 14/100 (PHP 1,514,217.14).**


*Resolved this 23<sup>rd</sup> day of SEPTEMBER 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User

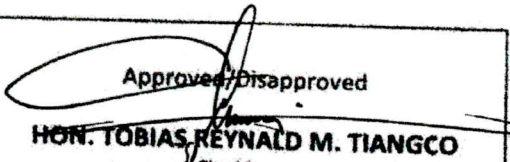
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 5 -  
IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN,  
NAVOTAS CITY (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC  
ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on SEPTEMBER 28, 2020 as contained in:

BAC Resolution No. : 327 series 2020 - 21  
Issued on : SEPTEMBER 23, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 5 -  
IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN,  
NAVOTAS CITY (SECOND BIDDING).

Done this 29<sup>th</sup> day of SEPTEMBER 2020 at the City Government of Navotas.

Approved/Disapproved  
  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity



Republic of the Philippines  
**CITY GOVERNMENT of NAVOTAS**  
**BIDS and AWARDS COMMITTEE**  
1052 Mariano Naval Street, Navotas City 1485




**NOTICE OF APPROVAL OF BAC RESOLUTION**  
PhilGEPS Reference No. 7145173

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 5 –IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING)**

Bid Opening Date:  
**SEPTEMBER 07, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 327 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 5 – IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING) PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**Attested:**

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat

**NOTICE OF AWARD**

SEPTEMBER 30, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

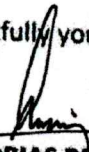
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 5 -IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: ONE MILLION FIVE HUNDRED FOURTEEN THOUSAND TWO HUNDRED SEVENTEEN PESOS AND 14/100 (PHP 1,514,217.14).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

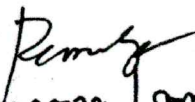
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

received:

  
**ROBERT C. MENDOZA** **SEPT. 30, 2020**  
Signature over Printed Name/Date





## NOTICE TO PROCEED

OCTOBER 5, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF: LOT 5 -IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING) AMOUNTING TO PESOS: ONE MILLION FIVE HUNDRED FOURTEEN THOUSAND TWO HUNDRED SEVENTEEN PESOS AND 14/100 (PHP 1,514,217.14) effective within seven (7) days upon receipt hereof.**

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

I acknowledge receipt of this Notice on: OCT. 19, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 

## Contract Agreement

THIS AGREEMENT, made this 02<sup>nd</sup> day of OCTOBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 327 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF/Lot 5 - IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND BIDDING)** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION FIVE HUNDRED FOURTEEN THOUSAND TWO HUNDRED SEVENTEEN PESOS AND 14/100 (PHP 1,514,217.14)** 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; and Specifications
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  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
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  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.

CITY OF NAVOTAS

By:

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

AYANA CONSTRUCTION  
AND TRADING

By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

  
EVANGELINE R. CRUZ, CPA  
Witness

  
ENGR. VIRGILIO DELEON, JR.  
Witness

  
JR. DECARMEN  
Witness

# ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S. OCT 05 2020.

I certify that on this date \_\_\_\_\_, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:


Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		


who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

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Doc. No. 37;  
Page No. 10;  
Book No. 25;  
Series of 2020

  
**CESAR P. SANTOS**  
NOTARY PUBLIC  
Notary Public for Navotas City  
Until December 31, 2021  
PTR # 3525246 TIN # 912-789-106  
IBP # 1058889- CALMANA Chapter  
Attorney's Roll # 32791  
MCLE Compliance VI-0029202





# Special Conditions of Contract

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1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at BJMP, Brgy. SipacAlmacen, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Improvement of drainage system.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
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Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacén, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER LGSF : LOT 5 -  
IMPROVEMENT OF DRAINAGE SYSTEM AT BJMP, BRGY. SIPAC ALMACEN, NAVOTAS CITY (SECOND  
BIDDING)

Project Location :

Implementing Office :

Approve Budget for the Contract : **Php 1,514,866.06**

Sheet :  
Date : September  
Time :

NAME OF BIDDERS					
Total Amount of Bid	Php.	AYANA CONSTRUCTION & TRADING			
Form of Bid Security		1,514,217.14			
Bank/Company		Bank Securing Institution			
Number		Witnessed September 3, 2021			
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

Via Zoom Meeting  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
Member

SUSANA N. GONZALES  
Member

MR. VONNE B. VILLALBA  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANICE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE  
BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF NAVO RESCUE  
CENTER AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN,  
NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 320 series 2020-21**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF NAVO RESCUE CENTER AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: EIGHT MILLION PESOS (PHP 8,000,000.00)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on SEPTEMBER 11, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **SEPTEMBER 22, 2020 (Annex D)**;

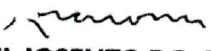
<b>REQUIREMENT</b>	<b>AYANA CONSTRUCTION AND TRADING</b>
<b>ABC-Php 8,000,000.00</b>	<b>7,996,668.97</b>
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied


**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

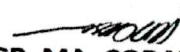
**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

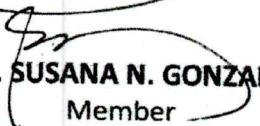
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF NAVO RESCUE CENTER AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN, NAVOTAS CITY AMOUNTING TO PESOS: SEVEN MILLION NINE HUNDRED NINETY SIX THOUSAND SIX HUNDRED SIXTY EIGHT PESOS AND 97/100 (PHP 7,996,668.97)**.


*Resolved this 23<sup>rd</sup> day of SEPTEMBER 2020 at Navotas City, Philippines.*

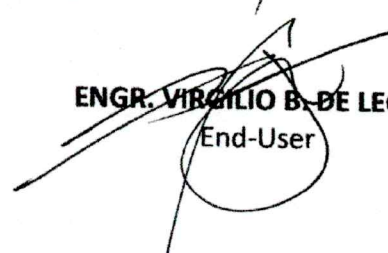
  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User




**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF NAVO RESCUE  
CENTER AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN,  
NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS  
REVISED IMPLEMENTING RULES AND REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on SEPTEMBER 28, 2020 as contained in:

BAC Resolution No. : 320-series 2020 - 21  
Issued on : SEPTEMBER 23, 2020  
Name of Project : CONSTRUCTION OF NAVO RESCUE CENTER  
AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN, NAVOTAS  
CITY.

Done this 29<sup>th</sup> day of SEPTEMBER 2020 at the City Government of  
Navotas.

  
Approved/Disapproved  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity

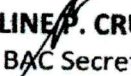
**NOTICE OF APPROVAL OF BAC RESOLUTION**  
**PhilGEPS Reference No. 7183076**

**CONSTRUCTION OF NAVO RESCUE CENTER AT C-3 ROAD CORNER DALAGANG  
BUKID, NBBS DAGAT-DAGATAN, NAVOTAS CITY**

Bid Opening Date:  
**SEPTEMBER 11, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 320 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF NAVO RESCUE CENTER AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**Attested:**

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat





**NOTICE OF AWARD**

SEPTEMBER 30, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

Dear Mr. Mendoza:


We are pleased to inform you that your company had been determined as the Responsive bidder for the CONSTRUCTION OF NAVO RESCUE CENTER AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN, NAVOTAS CITY AMOUNTING TO PESOS: SEVEN MILLION NINE HUNDRED NINETY SIX THOUSAND SIX HUNDRED SIXTY EIGHT PESOS AND 97/100 (PHP 7,996,668.97).

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

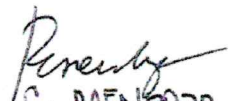
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

received:

  
ROGER C. MENDOZA | SEPT. 30, 2020  
Signature over Printed Name/Date

Republic of the Philippines  
CITY GOVERNMENT of NAVOTAS  
BIDS and AWARDS COMMITTEE  
1052 Mariano Naval Street, Navotas City 1485



## NOTICE TO PROCEED

OCTOBER 5, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

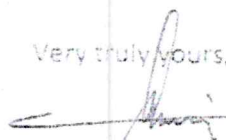
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the CONSTRUCTION OF NAVO RESCUE CENTER AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN, NAVOTAS CITY AMOUNTING TO PESOS: SEVEN MILLION NINE HUNDRED NINETY SIX THOUSAND SIX HUNDRED SIXTY EIGHT PESOS AND 97/100 (PHP 7,996,668.97) effective within seven (7) days upon receipt hereof.

Thus, you shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

I acknowledge receipt of this Notice on: Oct. 29, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 02<sup>nd</sup> day of OCTOBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 320 Series 2020-21 **CONSTRUCTION OF NAVO RESCUE CENTER AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **SEVEN MILLION NINE HUNDRED NINETY SIX THOUSAND SIX HUNDRED SIXTY EIGHT PESOS AND 97/100 (PHP 7,996,668.97)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

*Dumb*

## ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date OCT 10 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

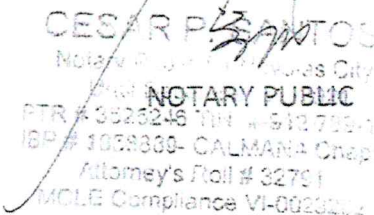
Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		


who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 36;  
Page No. 10;  
Book No. 25;  
Series of 70W

  
CESAR P. SANTOS  
Notary Public - Navotas City  
NOTARY PUBLIC  
PTR # 3523245 TIN # 512 755-1  
IBP # 1029330- CALMANA Chapter  
Attorney's Roll # 32701  
MCLE Compliance VI-0023202



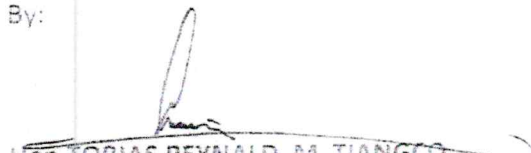


- 3 In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
- 4 The Entity 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

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.


CITY OF NAVOTAS

By:

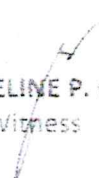
  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

AYANA CONSTRUCTION  
AND TRADING

By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

  
EVANGELINE P. CRUZ, CPA  
Witness

  
ENGR. VIRGILIO DE LEON, JR.  
Witness

  
JR DE GUZMAN  
Witness

# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 120 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at C-3 Road corner Dalagang Bukid, Brgy. NBBS Dagat-Dagatan, Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Construction of NAVO Rescue Center.
6.5	<p>The Contractor shall employ the following <b>Key Personnel</b>:</p> <p>Project Manager</p> <p>Project Engineer</p> <p>Material's Engineer (Accredited)</p> <p>Foreman</p> <p>Laborer</p>
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	<p>The period between Program of Work updates is 30 days.</p> <p>The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.</p>
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.





Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF NAVO RESCUE CENTER AT C-3 ROAD CORNER DALAGANG BUKID, NBBS DAGAT-DAGATAN, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : **Php 8,000,000.00**

Sheet :  
Date : September 11, 2020  
Time :

NAME OF BIDDERS		AYANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	7,996,668.97			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarized on Sept. 9, 2020			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

*via zoom meeting*  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
Member

SUSANA N. GONZALES  
Member

MR. VONNE B. VILLANUEVA, MASDS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANI M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 1 - REPAIR OF WOODEN PATHWAY AT INT. M.  
DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 321 series 2020-21**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 / REPAIR OF WOODEN PATHWAY AT INT. M. DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: THREE HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED SIXTEEN PESOS AND 09/100 (PHP 335,716.09)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on SEPTEMBER 11, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **SEPTEMBER 22, 2020 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 335,716.09	334,649.96 /
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 (**Annex E**) and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed



all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the **Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 - REPAIR OF WOODEN PATHWAY AT INT. M. DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY AMOUNTING TO PESOS: THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED FORTY NINE PESOS AND 96/100 (PHP 334,649.96).**

*Resolved this 23<sup>rd</sup> day of SEPTEMBER 2020 at Navotas City, Philippines.*

  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

  
**ARCH. REAGAN D. JOCO**  
Vice Chairperson

  
**MS. SUSANA N. GONZALES**  
Member

  
**ENGR. MA. CORAZON DC. BERCILES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

  
**ENGR. VIRGILIO B. DE LEON, JR.**  
End-User

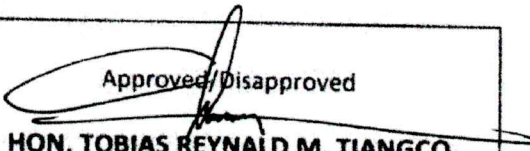
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 1 - REPAIR OF WOODEN PATHWAY AT INT. M.  
DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF  
REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND  
REGULATIONS**

Pursuant to Section 37.1.1 of the Revised Implementing Rules and Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the Bids and Awards Committee (BAC) received on SEPTEMBER 28, 2020 as contained in:

BAC Resolution No. : 321-series 2020 - 21  
Issued on : SEPTEMBER 23, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 1 - REPAIR OF WOODEN PATHWAY AT INT. M.  
DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY.

Done this 29<sup>th</sup> day of SEPTEMBER 2020 at the City Government of Navotas.

Approved/Disapproved  
  
**HON. TOBIAS REYNALD M. TIANGCO**  
City Mayor  
Head of the Procuring Entity



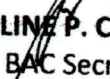
**NOTICE OF APPROVAL OF BAC RESOLUTION**  
**PhilGEPS Reference No. 7145164**

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF  
NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 - REPAIR OF  
WOODEN PATHWAY AT INT. M. DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY**

Bid Opening Date:  
**SEPTEMBER 11, 2020**

Notice is hereby given that the head of the Procuring Entity has approved  
Navotas Bids and Awards Committee Resolution No. 321 series 2020 - 21  
entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE  
BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 1 - REPAIR OF WOODEN PATHWAY AT INT. M.  
DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF  
REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND  
REGULATIONS**

**Attested:**

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat

**NOTICE OF AWARD**

SEPTEMBER 30, 2020

**MR. ROGER C. MENDOZA**  
General Manager  
**AYANA CONSTRUCTION AND TRADING**

Dear Mr. Mendoza:

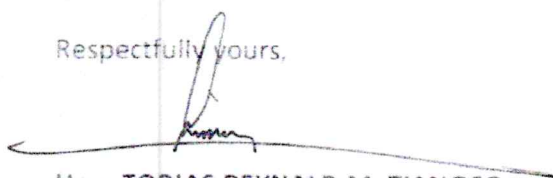
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 - REPAIR OF WOODEN PATHWAY AT INT. M. DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY AMOUNTING TO PESOS: THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED FORTY NINE PESOS AND 96/100 (PHP 334,649.96).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.

The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,



**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor

received:



**ROGER C. MENDOZA / SEPT. 30, 2020**  
Signature over Printed Name/Date





## NOTICE TO PROCEED

OCTOBER 5, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

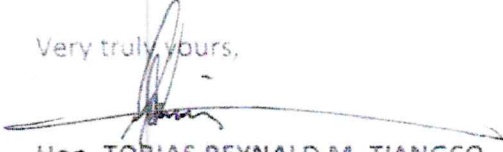
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 - REPAIR OF WOODEN PATHWAY AT INT. M. DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY AMOUNTING TO PESOS: THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED FORTY NINE PESOS AND 96/100 (PHP 334,649.96) effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

I acknowledge receipt of this Notice on: OCT. 29, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 

## Contract Agreement

THIS AGREEMENT, made this 02<sup>nd</sup> day of OCTOBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 321 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 1 - REPAIR OF WOODEN PATHWAY AT INT. M. DOMINGO ST., BRGY. TANGOS, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **THREE HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED FORTY NINE PESOS AND 96/100 (PHP 334,649.96)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.

CITY OF NAVOTAS

By:



Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor


AYANA CONSTRUCTION  
AND TRADING

By:



ROGER C. MENDOZA  
General Manager

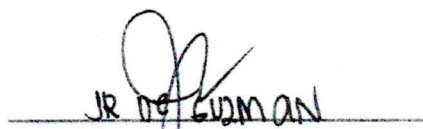
Signed in the Presence of:



EVANGELINE P. CRUZ, CPA  
Witness



ENGR. VIRGILIO DE LEON, JR.  
Witness



JR de GUZMAN  
Witness

ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date OCT 05 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 31;  
Page No. 9;  
Book No. 25;  
Series of 2020.

CESAR P. SANTOS  
Notary Public for the City of Navotas  
Until December 31, 2021  
PTR # 2525246 TIN # 9-9-13-780-100  
IBP # 1058889- CALMANA Chapter  
Attorney's Roll # 32701  
MCLE Compliance VI-0020202

*[Handwritten signature]*



# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 30 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at Int. M. Domingo St., Brgy. Tangos Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Repair of wooden pathway.
6.5	The Contractor shall employ the following <b>Key Personnel</b> :  Project Manager  Project Engineer  Material's Engineer (Accredited)  Foreman  Laborer
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
29.1	Day works are applicable at the rate shown in the Contractor's original Bid.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Letter of Acceptance.
31.3	The period between Program of Work updates is 30 days.  The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.
34.3	The Funding Source is the City Government of Navotas.
39.1	The amount of the advance payment is 15% of the contract price
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
51.1	The date by which "as built" drawings are required is 7 days after completion.



Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS : LOT 1 - REPAIR OF WOODEN PATHWAY AT INT. M. DOMINGO ST., BRGY.  
TANGOS, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : **Php 335,716.09**

Sheet :  
Date : September 11, 2020  
Time :

NAME OF BIDDERS		AYANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	334,649.96			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarized on Sept. 9, 2020			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
Member

SUSANA N. GONZALES  
Member

MR. VONNE B. VILLANUEVA, MASDS  
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JAMIE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II  
BAC - Technical Working Group



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5  
LENGTH X 1M WIDTH), NAVOTAS CITY  
PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED  
IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 322 series 2020-21**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5 LENGTH X 1M WIDTH), NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: TWO MILLION NINE HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED NINETY SIX PESOS AND 91/100 (PHP 2,957,996.91)**;

**WHEREAS**, in response to the said Invitation, **ONE (1) prospective CONTRACTOR** has tendered his letter of intent, **AYANA CONSTRUCTION AND TRADING (Annex B)**;

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on SEPTEMBER 11, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **SEPTEMBER 22, 2020 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 2,957,996.91	2,953,993.78
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied


**WHEREAS**, the BAC upon evaluation of the additional documents required under Section 34.2 of the Revised IRR of RA 9184 **(Annex E)** and the TWG Report determines that the **AYANA CONSTRUCTION AND TRADING** passed

all criteria for post qualification and declaring the bid to be sole and responsive and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;

**NOW THEREFORE**, for and in consideration of the foregoing, **WE**, the Member of the **BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5 LENGHT X 1M WIDTH), NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION NINE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED NINETY THREE PESOS AND 78/100 (PHP 2,953,993.78).**

*Resolved this 23<sup>rd</sup> day of SEPTEMBER 2020 at Navotas City, Philippines.*

  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

  
ARCH. REANAN D. JOCO  
Vice Chairperson

  
ENGR. MA. CORAZON DC. BERCILES  
Member

  
MS. SUSANA N. GONZALES  
Member

  
VONNE B. VILLANUEVA, MASDS  
Member

  
ENGR. VIRGILIO B. DE LEON, JR.  
End-User



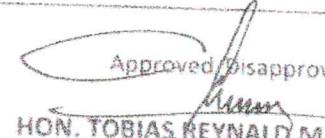
Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5  
LENGHT X 1M WIDTH), NAVOTAS CITY PURSUANT TO SECTION 37.1 OF  
REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND  
REGULATIONS

Pursuant to Section 37.1.1 of the Revised Implementing Rules and  
Regulations of Republic Act 9184, the undersigned Local Chief Executive, as Head  
of the Procuring Entity (HOPE), hereby APPROVED the recommendation of the  
Bids and Awards Committee (BAC) received on SEPTEMBER 28, 2020 as  
contained in:

BAC Resolution No. : 322-series 2020 - 21  
Issued on : SEPTEMBER 23, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER  
INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5  
LENGHT X 1M WIDTH), NAVOTAS CITY.

Done this 29<sup>th</sup> day of SEPTEMBER 2020 at the City Government of  
Navotas.

  
Approved/Disapproved  
HON. TOBIAS REYNALD M. TIANGCO  
City Mayor  
Head of the Procuring Entity

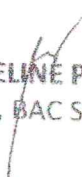
**NOTICE OF APPROVAL OF BAC RESOLUTION**  
PhilGEPS Reference No. 7145164

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5 LENGTH X 1M WIDTH), NAVOTAS CITY**

Bid Opening Date:  
**SEPTEMBER 11, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 322 series 2020 - 21 entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5 LENGTH X 1M WIDTH), NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:

  
**EVANGELINE P. CRUZ, CPA**  
Head, BAC Secretariat



Republic of the Philippines  
CITY GOVERNMENT of NAVOTAS  
BIDS and AWARDS COMMITTEE  
1052 Mariano Naval Street, Navotas City 1485



### NOTICE OF AWARD

SEPTEMBER 30, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

Dear Mr. Mendoza:

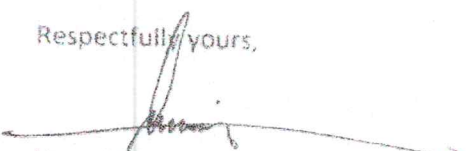
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5 LENGTH X 1M WIDTH), NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION NINE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED NINETY THREE PESOS AND 78/100 (PHP 2,953,993.78).**

In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified under Section 39.2 of IRR of RA 9184.


The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

received:

  
Roger C. Mendoza | SEPT. 30, 2020  
Signature over Printed Name/Date

Republic of the Philippines  
CITY GOVERNMENT of NAVOTAS  
BIDS and AWARDS COMMITTEE  
1052 Mariano Naval Street, Navotas City 1485



## NOTICE TO PROCEED

OCTOBER 5, 2020

MR. ROGER C. MENDOZA  
General Manager  
AYANA CONSTRUCTION AND TRADING

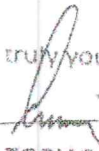
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5 LENGTH X 1M WIDTH), NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION NINE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED NINETY THREE PESOS AND 78/100 (PHP 2,953,993.78) effective within seven (7) days upon receipt hereof.

Thus, you shall responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

I acknowledge receipt of this Notice on: OCT. 20, 2020

Name of the Representative of the Bidder: ROGER C. MENDOZA

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 02<sup>nd</sup> day of OCTOBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 322 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS: LOT 2 – IMPROVEMENT OF SIDEWALK (221.5 LENGTH X 1M WIDTH), NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION NINE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED NINETY THREE PESOS AND 78/100 (PHP 2,953,993.78)** 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; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (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.



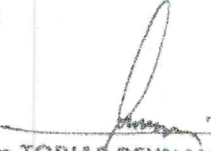
3 In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

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.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and place first above written.

CITY OF NAVOTAS

By:

  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

AYANA CONSTRUCTION  
AND TRADING

By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

  
EVANGELINE P. CRUZ, CPA  
Witness

  
ENGR. VIRGILIO DE LEON, JR.  
Witness

  
Witness



ACKNOWLEDGMENT

Republic of the Philippines )  
NAVOTAS City ) S.S.

I certify that on this date OCT 05 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

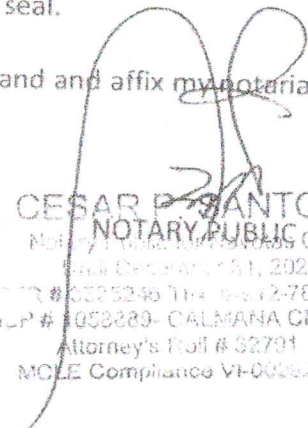
Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed. Further, the signatories have declared that they are the fully authorized to sign for the government unit and private corporation they represent.

This instrument, which refers to a Memorandum of Agreement, consisting of four (4) pages, including the page on which this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page hereof, and sealed with my notarial seal.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date and at the place above written.

Doc. No. 30;  
Page No. 8;  
Book No. 25;  
Series of 2020.

  
**CESAR P. SANTOS**  
NOTARY PUBLIC  
Notary Public for the City of Navotas  
Commission Expires: 12/31/2021  
TIN # 0325246 TIN # 032-789-108  
ILP # 052220- CALMANA Chapter  
Attorney's Roll # 32791  
MCLE Compliance VI-0056292

*Rm*

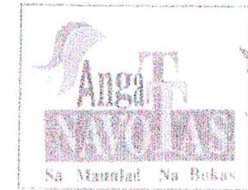
# Special Conditions of Contract

GCC Clause	
1.16	The <b>Intended Completion Date</b> is 90 days after issuance of Notice to Proceed
1.21	The <b>Procuring Entity</b> is City Government of Navotas.
1.22	The <b>Procuring Entity's Representative</b> is Tobias M. Tiangco, City Mayor, City Government of Navotas.
1.23	The <b>Site</b> is located at Navotas City.
1.27	The <b>Start Date</b> is within 7 days after NTP.
1.30	The <b>Works</b> consist of Improvement of sidewalk (221.5 length x 1m width).
6.5	<p>The Contractor shall employ the following <b>Key Personnel</b>:</p> <p>Project Manager</p> <p>Project Engineer</p> <p>Material's Engineer (Accredited)</p> <p>Foreman</p> <p>Laborer</p>
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: none
12.3	No further instructions.
12.5	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
13	State here "No additional provision." or, if the Contractor is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."
18.3(h)(i)	No further instructions.
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31.3	<p>The period between Program of Work updates is 30 days.</p> <p>The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing.</p>
34.3	The Funding Source is the City Government of Navotas.
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Republic of the Philippines  
CITY GOVERNMENT OF NAVOTAS  
BIDS AND AWARDS COMMITTEE  
1052 Mariano Naval Street, Sipac Almacen, Navotas City 1485



## ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER INFRASTRUCTURE ASSETS : LOT 2 - IMPROVEMENT OF SIDEWALK (221.5 LENGTH X 1M WIDTH), NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : Php 2,957,996.91

Sheet :  
Date : September 11, 2020  
Time :

NAME OF BIDDERS		AYANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	2,953,993.78			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarized on Sept. 9, 2020			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

ARCH. REAGAN D. JOCO  
Vice-Chairman

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Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANICE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES II

BAC - Technical Working Group