

M/S

CITY GOVERNMENT OF NAVOTAS
Office of the BIDS AND AWARDS COMMITTEE
1052 Mariano Naval Street, Navotas City 1485



July 23, 2021

Engr. RENATO S. REYES
MIS Head

Ms. MARIA IRISH ALOHA D. CUBILLAN – 3 copies
Public Information Officer
This City


Sir/Madam:

Respectfully forwarded herewith are copies of the approved BAC Resolutions, Notice of Awards, Notice to Proceed, Contract and Abstract of Bids as Read for the 2nd quarter of CY2021 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

Republic of the Philippines
CIVIL WORKS BID OUT
City of Navotas
Second Quarter, CY 2021

No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Address	Bid Amount	Bidding Date	Contract Duration (calendar days)
1	7548013	Improvement of pathway	1,483,615.48	B. Caseñas St., Brgy. Tangos North, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	1,476,020.87	April 7, 2021	90
2	7548013	Improvement of pathway	2,263,423.48	F. Ablola St., Brgy. Tangos North, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	2,260,046.88	April 7, 2021	90
3	7548013	Upgrading of alley with improvement of drainage canal	2,289,787.32	Kapalaran St., Brgy. San Roque, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	2,280,219.85	April 7, 2021	90
4	7548013	Upgrading of road with improvement of drainage canal	10,459,151.06	Along Site 8, from Blk. 33 to Blk. 34, Brgy. NBBS Dagat-Dagatan, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	10,450,193.54	April 7, 2021	150
5	7640021	Concrete reblocking of road with improvement of sidewalk	6,716,615.66	Galunggong St., Ph. 1-B, Brgy. NBBS, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	6,707,446.26	May 14, 2021	120
6	7640021	Upgrading of alley with improvement of drainage canal	1,905,384.55	M. Jose St., Brgy. Tangos North, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	1,900,729.70	May 14, 2021	90
7	7640021	Improvement of drainage canal	1,856,895.07	portion of L. Santos St., Gov. A. Pascual St., Brgy. San Roque, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	1,847,976.67	May 14, 2021	90
8	7640021	Construction of material recovery facility	6,415,916.75	Tanza Socialized Housing, Brgy. Tanza 2, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	6,411,393.46	May 14, 2021	180
9	7640030	Replacement of polycarbonate roofing	1,414,499.66	MRB Building 1 and 2, A. Leongson extension St., Brgy. San Roque, Navotas City	AYANA CONSTRUCTION AND TRADING	Doroteo Noriel St., Hulo, Sto. Domingo, Nueva Ecija	1,410,245.08	May 14, 2021	60

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 20% CDF: LOT
3 – IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET BARANAGY TANGOS
NORTH, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184
AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

BAC RESOLUTION NO. 394 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 20% CDF: LOT 3 – IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET BARANAGY TANGOS 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 FOUR HUNDRED EIGHTY THREE THOUSAND SIX HUNDRED FIFTEEN PESOS AND 48/100(PHP 1,483,615.48)**;

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 APRIL 7, 2021 (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 **APRIL 16, 2021 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 1,483,615.48	1,476,020.87
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

BIDS and AWARDS COMMITTEE

1052 Mariano Naval Street, Navotas City 1485

NAVOTAS
SA MAUNAL SA BUKAS

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 20% CDF: LOT 3 – IMPROVEMENT OF PATHWAY AT B. CASENAS STREET BARANAGY TANGOS NORTH, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION FOUR HUNDRED SEVENTY SIX THOUSAND TWENTY PESOS AND 87/100 (PHP 1,476,020.87).**

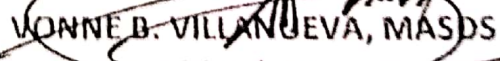
Resolved this 16th day of APRIL 2021 at Navotas City, Philippines.

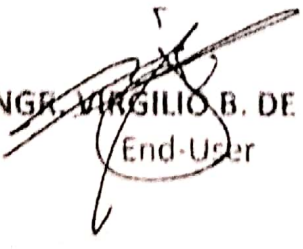

ATTY. JOEL JOSELITO DG. PARONG
Chairperson


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

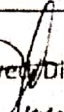
Approval of Bids and Awards Committee Resolution

**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 20% CDF: LOT
3 – IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET BARANAGY TANGOS
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 APRIL 22, 2021 as contained in:

BAC Resolution No. : 394 series 2020 - 21
Issued on : APRIL 16, 2020
Name of Project : CONSTRUCTION OF VARIOUS
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT
3 – IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET BARANAGY TANGOS
NORTH, NAVOTAS CITY.

Done this 23rd day of APRIL 2021 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. 7548013

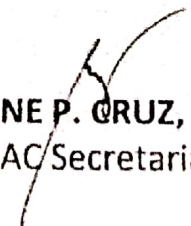
**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF
NAVOTAS UNDER 20% CDF: LOT 3 – IMPROVEMENT OF PATHWAY AT B.
CASEÑAS STREET BARANAGY TANGOS NORTH, NAVOTAS CITY**

Bid Opening Date:

APRIL 7, 2021

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 394 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 20% CDF: LOT 3 – IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET BARANAGY TANGOS 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

APRIL 23, 2021

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 20% CDF: LOT 3 – IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET BARANAGY TANGOS NORTH, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION FOUR HUNDRED SEVENTY SIX THOUSAND TWENTY PESOS AND 87/100 (PHP 1,476,020.87).**

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 / 04-23-21
Signature over Printed Name/Date

NOTICE TO PROCEED

April 28, 2021

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

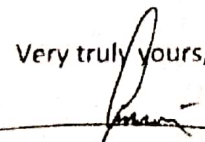
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 3 - IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET BARANAGY TANGOS NORTH, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION FOUR HUNDRED SEVENTY SIX THOUSAND TWENTY PESOS AND 87/100 (PHP 1,476,020.87) 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.

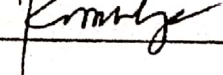
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,


Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

I acknowledge receipt of this Notice on: 04-28-21

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

Authorized Signature: 

Contract Agreement

THIS AGREEMENT, made this 27th day of APRIL 2021 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 # 394 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 3 – IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET BARANAGY TANGOS NORTH, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION FOUR HUNDRED SEVENTY SIX THOUSAND TWENTY PESOS AND 87/100 (PHP 1,476,020.87)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

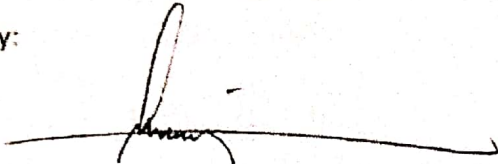
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General 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.

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.

APR 27 2021

I certify that on this date July 15, 1964, 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. 241;
Page No. 50;
Book No. 52;
Series of 2024.

CLEAR P. SANTOS
Notary Public for Maryland City
My Commission Expires 03/31/2024
NOTARY PUBLIC 289.103
1875 W. 18th Street, Suite 103, Chicago
Illinois 60648-4202
Mobile Communication 312-6625202

Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1%.
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is 7 calendar days after completion. The date by which "as built" drawings are required is 7 calendar days after completion.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 1%.



REPUBLIC OF THE PHILIPPINES
CITY OF NAVOTAS
BIDS AND AWARDS COMMITTEE
TECHNICAL WORKING GROUP



April 16, 2021

ATTY. JOEL JOSELITO DG. PARONG
 BAC Chairman
 Navotas City

Kristine
04-16-21
1:00

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 3 - IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET, BRGY. TANGOS NORTH, NAVOTAS CITY** with ABC of **PHP 1,483,615.48** the following findings are as follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on February 18, 2021 and valid until March 15, 2022
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to September 05, 2024
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 04, 2021 Nature of Business: Construction and Trading
Tax Clearance	Issued on January 15, 2021 and valid until January 15, 2022
Statement of on-going government and private projects	Complied - various on-going projects duly supported by notices of award and notices to proceed. Total amount of 46,287,400.38
Statement of Single Largest Completed Contract	Repair of Wooden Pathway at Int. Paltok St., Brgy Daanghari Navotas City with amount of Php. 2,721,281.55 Completed on May 10, 2019 as per attached certificate of completion and acceptance
PCAB License	General Engineering Class D, General Building Road, Highway, Pavement, Pathway & Airport Horizontal - Small B Valid Until June 30, 2021
Audited Financial Statement	FS 2020 stamped received by the Landbank - Talavera Branch on February 24, 2021 and by BIR RDO 23A on March 01, 2021
NFCC	Php 809,155,759.62
Valid Joint Venture Agreement	Not Applicable
Technical Documents	
Bid Security	Bid Securing Declaration notarized on March 24, 2021
Project Requirement	
a. Organizational Chart	Complied
b. List of Contractor's Personnel	Complied
c. List of Contractor's Equipment	Complied
Sworn Statement	Complied - notarized on March 24, 2021
Affidavit of Site Inspection	Complied - notarized on March 24, 2021
Financial	
Financial Bid Form	Complied
Bid Proposal	Php. 1,476,020.87
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: February 24, 2021 for tax period December 31, 2020 Amount Paid: Php 11,811.00

For the committee's review and perusal.

Truly yours,

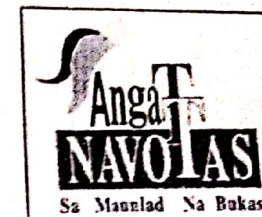
[Signature]
ENGR. DYAN LYKA C. PAVIA
 TWG Member

[Signature]
ENGR. VICENTE P. REYES II
 TWG Member

[Signature]
ENGR. JANICE M. LACSAMANA, EnP
 TWG Head



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 CALCULATED

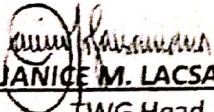
Project Name : **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 3 – IMPROVEMENT OF PATHWAY**
Project Location : **B. CASEÑAS STREET, BRGY. TANGOS NORTH, NAVOTAS CITY**
ABC : **Php. 1,483,615.48**

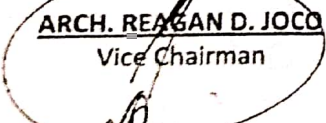
Bid Opening
Time :
Date : **April 7, 2021**
Place : **Mayor's Conference Room, 4th Floor, Navotas City Hall**


Bidder/s:


No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	PhP 1,476,020.87	- Bid Securing Declaration	- Notarized on March 24, 2021

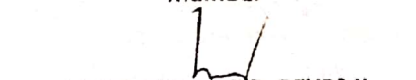
ATTY. JOEL JOSELITO DG. PARONG
Chairperson

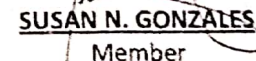

ENGR. JANICE M. LACSAMANA, EnP
TWG Head

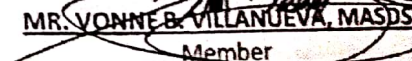

ARCH. REAGAN D. JOCO
Vice Chairman


ENGR. DYAN LYKA C. PAVIA
TWG Member


ENGR. MA. CORAZON DC. BERCILES
Member


ENGR. VICENTE P. REYES II
TWG Member


SUSAN N. GONZALES
Member


MR. VONNE B. VILLANUEVA, MASDS
Member



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 20% CDF:
LOT 3 – IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET, BRGY. TANGOS NORTH, NAVOTAS CITY

Project Location :

Sheet :

Date : April 07, 2021

Time :

Implementing Office :

Approved Budget for the Contract : PHP 1,483,615.48

NAME OF BIDDERS		AYANZA CONSTRUCTION AND TRADING			
Total Amount of Bid	Php.	1,476,020.87			
Form of Bid Security		AND SECURITY DECLARATION 3/24/2021			
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. MA. CORAZON DC. BERCILES
Member

SUSANA N. GONZALES
Member

VONNE B. VILLANUEVA, MAS
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANCE 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 20% CDF: LOT
1- IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS
NORTH, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184
AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

BAC RESOLUTION NO. 392 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 20% CDF: LOT 1- IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS 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: TWO MILLION TWO HUNDRED SIXTY THREE THOUSAND FOUR HUNDRED TWENTY THREE PESOS AND 48/100(PHP 2,263,423.48)**;

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 APRIL 7, 2021 (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 **APRIL 16, 2021 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 2,263,423.48	2,260,046.88
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 20% CDF: LOT 1- IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS NORTH, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION TWO HUNDRED SIXTY THOUSAND FORTY SIX PESOS AND 88/100 (PHP 2,260,046.88).**


Resolved this 16th day of APRIL 2021 at Navotas City, Philippines.

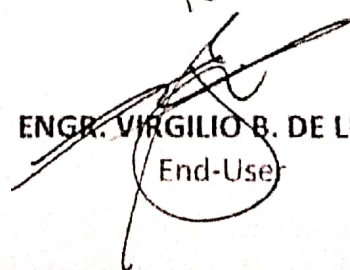

ATTY. JOEL JOSELITO DG. PARONG
Chairperson


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

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



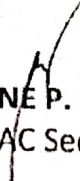
NOTICE OF APPROVAL OF BAC RESOLUTION
PhilGEPS Reference No. 7548013

CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1- IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS NORTH, NAVOTAS CITY

Bid Opening Date:
APRIL 7, 2021

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 392 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 20% CDF: LOT 1- IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS 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

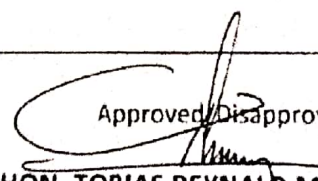
Approval of Bids and Awards Committee Resolution

**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 20% CDF: LOT
1- IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS
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 APRIL 22, 2021 as contained in:

BAC Resolution No. : 392 /series 2020 - 21
Issued on : APRIL 16, 2020
Name of Project : CONSTRUCTION OF VARIOUS
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT
1- IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS
NORTH, NAVOTAS CITY.

Done this 23rd day of APRIL 2021 at the City Government of Navotas.

Approved/Disapproved

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

NOTICE OF AWARD

APRIL 23, 2021

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

Dear Mr. Mendoza:

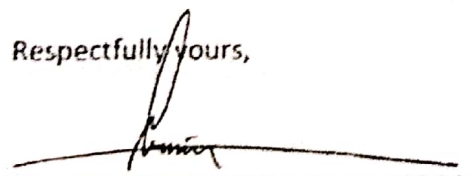
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1-IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS NORTH, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION TWO HUNDRED SIXTY THOUSAND FORTY SIX PESOS AND 88/100 (PHP 2,260,046.88).**

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.

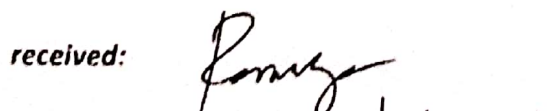
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

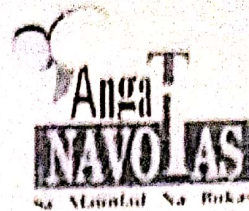
Respectfully yours,


Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

received:


ROGER C. MENDOZA / 04-23-21
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

April 28, 2021

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

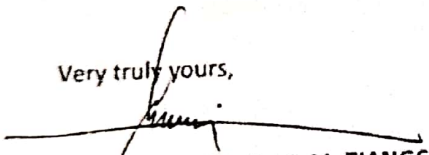
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1- IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS NORTH, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION TWO HUNDRED SIXTY THOUSAND FORTY SIX PESOS AND 88/100 (PHP 2,260,046.88) 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.

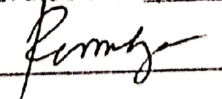
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,


Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

I acknowledge receipt of this Notice on: 04-28-21

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

Authorized Signature: 

Contract Agreement

THIS AGREEMENT, made this 27th day of APRIL 2021 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 # 392 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1- IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BARANGAY TANGOS NORTH, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION TWO HUNDRED SIXTY THOUSAND FORTY SIX PESOS AND 88/100 (PHP 2,260,046.88)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

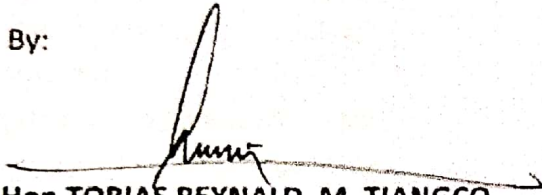
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General 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.

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.

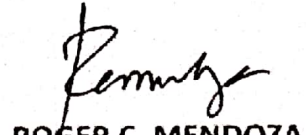
CITY OF NAVOTAS

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 APR 27 2021, 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. 242;
Page No. 50;
Book No. 52;
Series of 2021.

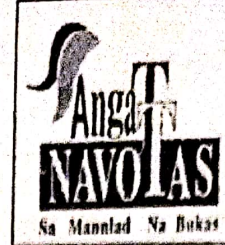
CELESTINO P. SANTOS
NOTARY PUBLIC

Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1%.
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is 7 calendar days after completion. The date by which "as built" drawings are required is 7 calendar days after completion.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 1%.



REPUBLIC OF THE PHILIPPINES
CITY OF NAVOTAS
BIDS AND AWARDS COMMITTEE
TECHNICAL WORKING GROUP



April 16, 2021

ATTY. JOEL JOSELITO DG. PARONG
 BAC Chairman
 Navotas City

Kristine
04-16-21
11:00

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1 - IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BRGY. TANGOS NORTH, NAVOTAS CITY** with ABC of **Php 2,263,423.48** the following findings are as follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on February 18, 2021 and valid until March 15, 2022
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to September 05, 2024
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 04, 2021 Nature of Business: Construction and Trading
Tax Clearance	Issued on January 15, 2021 and valid until January 15, 2022
Statement of on-going government and private projects	Complied – various on-going projects duly supported by notices of award and notices to proceed. Total amount of 46,287,400.38
Statement of Single Largest Completed Contract	Repair of Wooden Pathway at Int. Paltok St., Brgy Daanghari Navotas City with amount of Php. 2,721,281.55 Completed on May 10, 2019, as per attached certificate of completion and acceptance
PCAB License	General Engineering Class D, General Building Road/Highway, Pavement, Pathway & Airport Horizontal – Small B Valid Until June 30, 2021
Audited Financial Statement	FS 2020, stamped received by the Landbank – Talavera Branch on February 24, 2021 and by BIR RDO 23A on March 01, 2021
NFCC	Php 809,155,759.62
Valid Joint Venture Agreement	Not Applicable
Technical Documents	
Bid Security	Bid Securing Declaration notarized on March 24, 2021
Project Requirement	
a. Organizational Chart	Complied
b. List of Contractor's Personnel	Complied
c. List of Contractor's Equipment	Complied
Sworn Statement	Complied – notarized on March 24, 2021
Affidavit of Site Inspection	Complied – notarized on March 24, 2021
Financial	
Financial Bid Form	Complied
Bid Proposal	Php. 2,260,046.88
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: February 24, 2021 for tax period December 31, 2020 Amount Paid: Php 11,811.00

For the committee's review and perusal.

Truly yours,

[Signature]
ENGR. DYAN LYKA C. PAVIA
 TWG Member

[Signature]
ENGR. VICENTE P. REYES II
 TWG Member

[Signature]
ENGR. JANICE M. LACSAMANA, EnP
 TWG Head



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 CALCULATED

Project Name : **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1 – IMPROVEMENT OF PATHWAY**
Project Location : **F. ABLOLA STREET, BRGY. TANGOS NORTH, NAVOTAS CITY**
ABC : **Php. 2,263,423.48**

Bid Opening
Time :
Date : **April 7, 2021**
Place : **Mayor's Conference Room, 4th Floor, Navotas City Hall**

Bidder/s:				
No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	PhP 2,260,046.88	- Bid Securing Declaration	- Notarized on March 24, 2021

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

ENGR. JANICE M. LACSAMANA, EnP
TWG Head

ARCH. REAGAN D. JOGO
Vice Chairman

ENGR. DYAN LYKA C PAVIA
TWG Member

ENGR. MA. CORAZON DC. BERCILES
Member

ENGR. VICENTE P. REYES II
TWG Member

SUSAN N. GONZALES
Member

MR. VONNE B. VILLANUEVA MASDS
Member



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 20% CDF:
LOT 1 – IMPROVEMENT OF PATHWAY AT F. ABLOLA STREET, BRGY. TANGOS NORTH, NAVOTAS CITY

Sheet :
Date : April 07, 2021
Time :

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 2,263,423.48

NAME OF BIDDERS		AYANO CONSTRUCTION AND TRADING			
Total Amount of Bid	Php.	2,260,046.88			
Form of Bid Security		BID SECURITY DEPOSIT 3/24/2021			
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. MA. CORAZON DC. BERCILES
Member

SUSANA N. GONZALES
Member

VONNE B. VILLANUEVA, MA
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. JANCE M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES
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 20% CDF: LOT
2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT
KAPALARAN STREET BARANGAY SAN ROQUE, NAVOTAS CITY PURSUANT TO
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES
AND REGULATIONS**

BAC RESOLUTION NO. 393 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 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT KAPALARAN STREET BARANGAY SAN ROQUE, 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 TWO HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED EIGHTY SEVEN PESOS AND 32/100(PHP 2,289,787.32);**

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 APRIL 7, 2021 (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 **APRIL 16, 2021 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 2,289,787.32	2,280,219.85
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**.

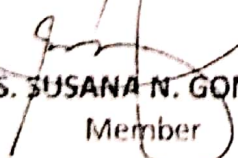
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as 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 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT KAPALARAN STREET BARANGAY SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION TWO HUNDRED EIGHTY THOUSAND TWO HUNDRED NINETEEN PESOS AND 85/100 (PHP 2,280,219.85).**

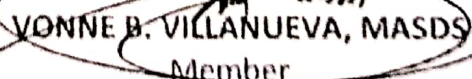
Resolved this 16th day of APRIL 2021 at Navotas City, Philippines.

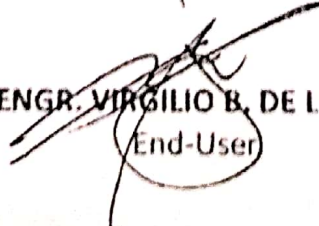

ATTY. JOEL JOSELITO DG. PARONG
Chairperson


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

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



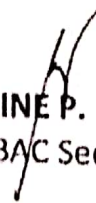
NOTICE OF APPROVAL OF BAC RESOLUTION
PhilGEPS Reference No. 7548013

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF
NAVOTAS UNDER 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH
IMPROVEMENT OF DRAINAGE CANAL AT KAPALARAN STREET BARANGAY SAN
ROQUE, NAVOTAS CITY**

Bid Opening Date:
APRIL 7, 2021

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 393 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 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT KAPALARAN STREET BARANGAY SAN ROQUE, 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

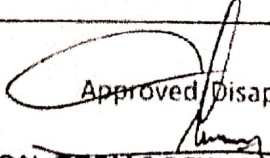
Approval of Bids and Awards Committee Resolution

**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 20% CDF: LOT
2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT
KAPALARAN STREET BARANGAY SAN ROQUE, 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 APRIL 22, 2021 as contained in:

BAC Resolution No. : 393/series 2020 - 21
Issued on : APRIL 16, 2020
Name of Project : CONSTRUCTION OF VARIOUS
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT
2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT
KAPALARAN STREET BARANGAY SAN ROQUE, NAVOTAS CITY.

Done this 23rd day of APRIL 2021 at the City Government of Navotas.

Approved/Disapproved

HON. TOBIAS REYNALD M. TIANGCO
4/23/21 City Mayor
Head of the Procuring Entity

NOTICE TO PROCEED

April 28, 2021

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

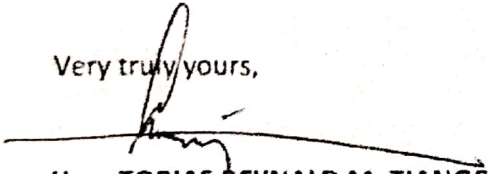
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT KAPALARAN STREET BARANGAY SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION TWO HUNDRED EIGHTY THOUSAND TWO HUNDRED NINETEEN PESOS AND 85/100 (PHP 2,280,219.85) 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: 04-28-21

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

Authorized Signature: 

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



NOTICE OF AWARD

APRIL 23, 2021

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

Dear Mr. Mendoza:

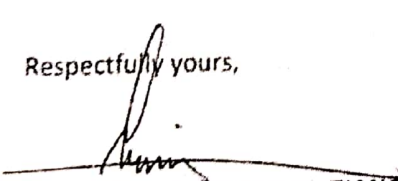
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT KAPALARAN STREET BARANGAY SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION TWO HUNDRED EIGHTY THOUSAND TWO HUNDRED NINETEEN PESOS AND 85/100 (PHP 2,280,219.85).**

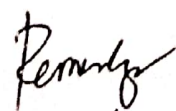
In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified 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 / 04-23-21
Signature over Printed Name/Date

Contract Agreement

THIS AGREEMENT, made this 27th day of APRIL 2021 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 # 393 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 2 - UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT KAPALARAN STREET BARANGAY SAN ROQUE, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION TWO HUNDRED EIGHTY THOUSAND TWO HUNDRED NINETEEN PESOS AND 85/100 (PHP 2,280,219.85)** 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

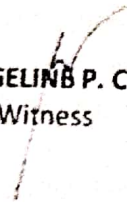
**AYANA CONSTRUCTION
AND TRADING**

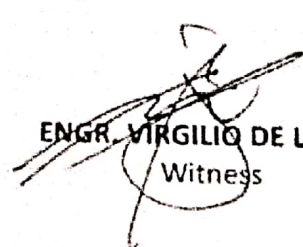
By:

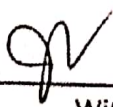


ROGER C. MENDOZA
General Manager

Signed in the Presence of:


EVANGELINA 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 APR 27 2021, 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. 244;
Page No. 50 ;
Book No. 52 ;
Series of 201.

CEBARD SANTOS
Notary Public
Notary for Navotas City
Until December 31, 2021
PTR 01286478 TIN 7 012-708-100
IDP 410558 Local Mayor's Chapter
Accredited Notary
KOLC Compliance VI-0025202

Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1%.
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is 7 calendar days after completion. The date by which "as built" drawings are required is 7 calendar days after completion.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 1%.



CITY OF NAVOTAS

BIDS AND AWARDS COMMITTEE

TECHNICAL WORKING GROUP

April 16, 2021

ATTY. JOEL JOSELITO DG. PARONG
BAC Chairman
Navotas City

Kristine
04-16-21
1:00

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted **CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDI UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT KAPAL BRGY. SAN ROQUE, NAVOTAS CITY** with ABC of **PHP 2,289,787.32** the following fir follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on February 18, 2021 and va 15, 2022/
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to Septemr
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo 04, 2021, Nature of Business: Construction and Trading
Tax Clearance	Issued on January 15, 2021 and valid until January 15, 202
Statement of on-going government and private projects	Complied – various on-going projects duly supported by no and notices to proceed./ Total amount of 46,287,400.38/
Statement of Single Largest Completed Contract	Concrete Reblocking with Improvement of Drainage Canal, and Bangus St., in front of NPC Brgy NBBS Navotas City with amoun 11,113,384.08 Completed on November 20, 2018 as per attach of completion and acceptance
PCAB License	General Engineering Class D/General Building Road, Highway, Pavement, Pathway & Airport Horizontal – Valid Until June 30, 2021
Audited Financial Statement	FS 2020, stamped received by the Landbank – Talavera Brar February 24, 2021 and by BIR RDO 23A on March 01, 2021
NFCC	Php 809,155,759.62/
Valid Joint Venture Agreement	Not Applicable
Technical Documents	
Bid Security	Bid Securing Declaration notarized on March 24, 2021
Project Requirement	
a. Organizational Char.	Complied/
b. List of Contractor's Personnel	Complied/
c. List of Contractor's Equipment	Complied/
Sworn Statement	Complied – notarized on March 24, 2021
Affidavit of Site Inspection	Complied – notarized on March 24, 2021
Financial	
Financial Bid Form	Complied
Bid Proposal	Php. 2,280,219.85/



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 CALCULATED

Project Name : **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL**
Project Location : **KAPALARAN ST., BRGY. SAN ROQUE, NAVOTAS CITY**
ABC : **Php. 2,289,787.32**

Bid Opening
Time :
Date : **April 7, 2021**
Place : **Mayor's Conference Room, 4th Floor, Navotas City Hall**

Bidder/s:

No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	Php 2,280,219.85	- Bid Securing Declaration	- Notarized on March 24, 2021

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

ARCH. REAGAN D. JOCO
Vice Chairman

ENGR. MA. CORAZON DC. BERCILES
Member

SUSAN N. GONZALES
Member

MR. YONNE B. VILLANUEVA, MASDS
Member

ENGR. JANICE M. LACSAMANA, EnP
TWG Head

ENGR. DYAN LYKA C. PAVIA
TWG Member

ENGR. VICENTE P. REYES II
TWG Member



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 20% CDF:
LOT 2 - UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT KAPALARAN ST., BRGY.
SAN ROQUE, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 2,289,787.32

Sheet :

Date : April 07, 2021

Time :

NAME OF BIDDERS					
Total Amount of Bid	Php.	AYANA CONSTRUCTION AND TRADING			
Form of Bid Security		2,280,219.85			
Bank/Company		BID GUARANTEE DECLARATION 3/24/2021			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

ARCH. REGAN D. JOCO
Vice Chairman

ENGR. MA. CORAZON DC. BERCILES
Member

SUSANA N. GONZALES
Member

VONNE B. WILLANUEVA, MASO
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. AMYCE 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 20% CDF: LOT
4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG
SITE 8, FROM BLK. 33 TO BLK. 34, 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. 395 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 20% CDF: LOT 4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33 TO BLK. 34, 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: TEN MILLION FOUR HUNDRED FIFTY NINE THOUSAND ONE HUNDRED FIFTY ONE PESOS AND 06/100(PHP 10,459,151.06);**

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

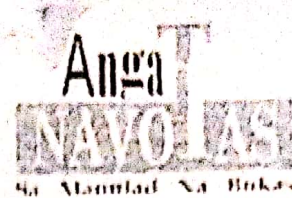
WHEREAS, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on APRIL 7, 2021 (ANNEX C);**

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 **APRIL 16, 2021 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC- Php 10,459,151.06	10,450,193.54
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

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



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 20% CDF: LOT 4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33 TO BLK. 34, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY AMOUNTING TO PESOS: TEN MILLION FOUR HUNDRED FIFTY THOUSAND ONE HUNDRED NINETY THREE PESOS AND 54/100 (PHP 10,450,193.54).**

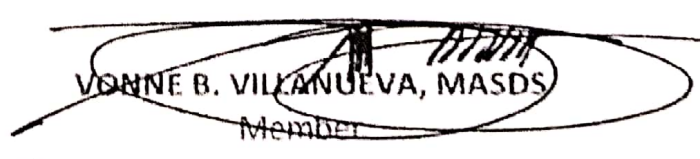
Resolved this 16th day of APRIL 2021 at Navotas City, Philippines.

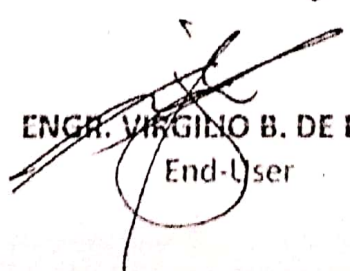

ATTY. JOEL JOSELITO DG. PARONG
Chairperson


ARCH. REAGAN D. JOCO
Vice Chairperson


ENGR. MA. CORAZON DC. BERCILES
Member


MS. SUSANA N. GONZALES
Member


VONNE B. VILLANUEVA, MASDS
Member


ENGR. VIRGINO B. DE LEON, JR.
End-User

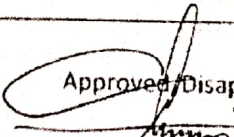
Approval of Bids and Awards Committee Resolution

**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 20% CDF: LOT
4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG
SITE 8, FROM BLK. 33 TO BLK. 34, 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 APRIL 22, 2021 as contained in:

BAC Resolution No. : 395 series 2020 - 21
Issued on : APRIL 16, 2020
Name of Project : CONSTRUCTION OF VARIOUS
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT
4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG
SITE 8, FROM BLK. 33 TO BLK. 34, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS
CITY.

Done this 23rd day of APRIL 2021 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. 7548013

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF
NAVOTAS UNDER 20% CDF: LOT 4 – UPGRADING OF ROAD WITH
IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33 TO BLK. 34,
BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY**

Bid Opening Date:
APRIL 7, 2021

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 395 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 20% CDF: LOT 4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33 TO BLK. 34, 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



NOTICE OF AWARD

APRIL 23, 2021

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

Dear Mr. Mendoza:

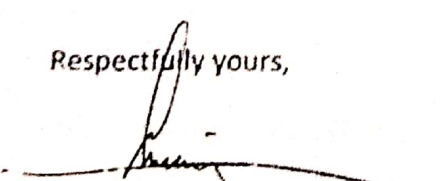
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33 TO BLK. 34, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY AMOUNTING TO PESOS: TEN MILLION FOUR HUNDRED FIFTY THOUSAND ONE HUNDRED NINETY THREE PESOS AND 54/100 (PHP 10,450,193.54).**

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.

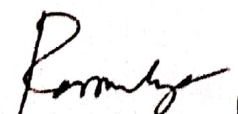
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,


Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

received:


ROGER C. MENDOZA / 04-23-21
Signature over Printed Name/Date



NOTICE TO PROCEED

April 28, 2021

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

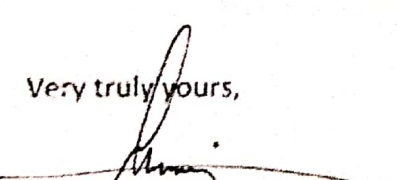
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33 TO BLK. 34, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY AMOUNTING TO PESOS: TEN MILLION FOUR HUNDRED FIFTY THOUSAND ONE HUNDRED NINETY THREE PESOS AND 54/100 (PHP 10,450,193.54) 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.

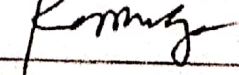
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,


Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

I acknowledge receipt of this Notice on: 04-28-21

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

Authorized Signature: 

Contract Agreement

THIS AGREEMENT, made this 27th day of APRIL 2021 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 # 395 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33 TO BLK. 34, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **TEN MILLION FOUR HUNDRED FIFTY THOUSAND ONE HUNDRED NINETY THREE PESOS AND 54/100 (PHP 10,450,193.54)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

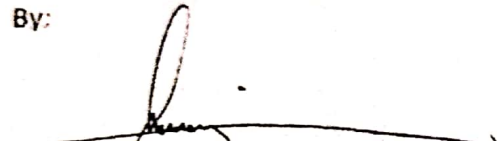
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General 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.

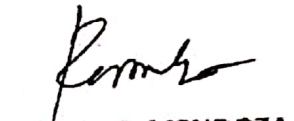
CITY OF NAVOTAS

By:

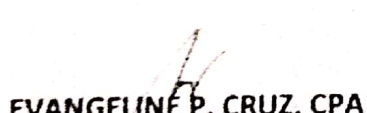

Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

AYANA CONSTRUCTION
AND TRADING

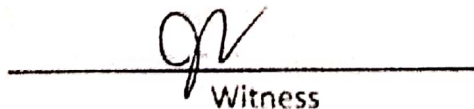
By:


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 APR 27 2021, 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. 243;
Page No. 50;
Book No. 52;
Series of 2021.

CESAR E. SANTOS
Notary Public
Civil Registrar
NAVOTAS CITY
Compliance No. 0000000000

Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1%.
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is 7 calendar days after completion. The date by which "as built" drawings are required is 7 calendar days after completion.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 1%.



CITY OF NAVOTAS
BIDS AND AWARDS COMMITTEE
TECHNICAL WORKING GROUP



April 16, 2021

ATTY. JOEL JOSELITO DG. PARONG
BAC Chairman
Navotas City

Kristine
04-16-21
1:00

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4 - UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33 TO BLK. 34, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY** with ABC of **Php 10,459,151.06** the following findings are as follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on February 18, 2021 and valid until March 15, 2022
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to September 05, 2024
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 04, 2021 Nature of Business: Construction and Trading
Tax Clearance	Issued on January 15, 2021 and valid until January 15, 2022
Statement of on-going government and private projects	Complied - various on-going projects duly supported by notices of award and notices to proceed. Total amount of 46,287,400.38
Statement of Single Largest Completed Contract	Concrete Reblocking with Improvement of Drainage Canal and Sidewalk at Bangus St., in front of NPC, Brgy NBBS Navotas City with amount of Php. 11,113,384.08 Completed on November 20, 2018 as per attached certificate of completion and acceptance
PCAB License	General Engineering Class D, General Building Road, Highway, Pavement, Pathway & Airport Horizontal - Small B Valid Until June 30, 2021
Audited Financial Statement	FS 2020 stamped received by the Landbank - Talavera Branch on February 24, 2021 and by BIR RDO 23A on March 01, 2021
NFCC	Php 809,155,759.62
Valid Joint Venture Agreement	Not Applicable
Technical Documents	
Bid Security	Bid Securing Declaration notarized on March 24, 2021
Project Requirement	
a. Organizational Chart	Complied
b. List of Contractor's Personnel	Complied
c. List of Contractor's Equipment	Complied
Sworn Statement	Complied - notarized on March 24, 2021
Affidavit of Site Inspection	Complied - notarized on March 24, 2021
Financial	
Financial Bid Form	Complied
Bid Proposal	Php. 10,450,193.54
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: February 24, 2021 for tax period December 31, 2020 Amount Paid: Php 11,811.00

For the committee's review and perusal.

Truly yours,

[Signature]
ENGR. DYAN LYKA C. PAVIA
TWG Member

[Signature]
ENGR. VICENTE P. REYES II
TWG Member

[Signature]
ENGR. JANICE M. LACSAMANA, EnP
TWG Head



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 CALCULATED

Project Name : **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL**

Project Location : **ALONG SITE 8, FROM BLK. 33 TO BLK. 34, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY**

ABC : **Php. 10,459,151.06**

Bid Opening
Time :
Date : **April 7, 2021**
Place : **Mayor's Conference Room, 4th Floor, Navotas City Hall**

Bidder/s:

No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	PhP 10,450,193.54	- Bid Securing Declaration	- Notarized on March 24, 2021

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

ARCH. REAGAN D. JOCO

Vice Chairman

ENGR. MA. CORAZON DC. BERCILES

Member

SUSAN N. GONZALES

Member

MR. WENNE B. VILLANUEVA, MASDS

Member

ENGR. JANICE M. LACSAMANA, EnP

TWG Head

ENGR. DYAN LYKA C. PAVIA

TWG Member

ENGR. VICENTE P. REYES II

TWG Member



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 20% CDF:
LOT 4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33
TO BLK. 34, BRGY. NBBS DAGAT-DAGATAN, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 10,459,151.06

Sheet :

Date : April 07, 2021

Time :

NAME OF BIDDERS		AYANA CONSTRUCTION AND TRADING			
Total Amount of Bid	Php.	10,450,193.54			
Form of Bid Security		and security PDEclaration 3/24/2021			
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. MA. CORAZON DC. BERCILES
Member

SUSANA N. GONZALES
Member

VONNE B. VILLANUEVA, MASOS
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. OYAN 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 20% CDF: LOT
1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT
GALUNGGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY PURSUANT TO
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES
AND REGULATIONS**

BAC RESOLUTION NO. 402 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 20% CDF: LOT 1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT GALUNGGONG ST., PH 1-B, BRGY. NBBS, 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 MILLION SEVEN HUNDRED SIXTEEN /THOUSAND SIX HUNDRED FIFTEEN PESOS AND 66/100(PHP 6,716,615.66)**;

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 MAY 14, 2021 (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 **MAY 26, 2021 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 6,716,615.66	6,707,446.26
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**.

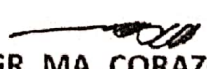
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as 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 20% CDF: LOT 1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT GALUNGGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY AMOUNTING TO PESOS: SIX MILLION SEVEN HUNDRED SEVEN THOUSAND FOUR HUNDRED FORTY SIX PESOS AND 26/100 (PHP 6,707,446.26).**


Resolved this 27th day of MAY 2021 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

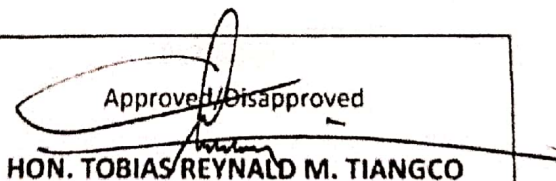
Approval of Bids and Awards Committee Resolution

**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 20% CDF: LOT
1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT
GALUNGONG ST., PH 1-B, BRGY. NBBS, 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 JUNE 02, 2021 as contained in:

BAC Resolution No. : 402/~~series~~ 2020 - 21
Issued on : MAY 27, 2021
Name of Project : CONSTRUCTION OF VARIOUS
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT
1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT
GALUNGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY.

Done this 3rd day of JUNE 2021 at the City Government of Navotas.

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

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. 7640021

CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT GALUNGGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY

Bid Opening Date:
MAY 14, 2021

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 402 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 20% CDF: LOT 1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT GALUNGGONG ST., PH 1-B, BRGY. NBBS, 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

JUNE 03, 2021

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

Dear Mr. Mendoza:

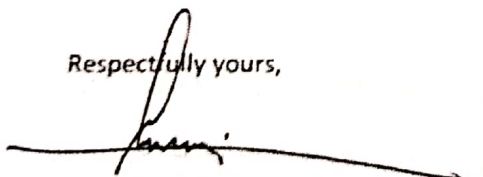
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1, CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK/AT GALUNGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY AMOUNTING TO PESOS: SIX MILLION SEVEN HUNDRED SEVEN THOUSAND FOUR HUNDRED FORTY SIX PESOS AND 26/100 (PHP 6,707,446.26).**

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.

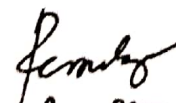
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,


Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

received:


ROGER C. MENDOZA / JUNE 03, 2021
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

June 07, 2021

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 20% CDF: LOT 1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT GALUNGGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY AMOUNTING TO PESOS: SIX MILLION SEVEN HUNDRED SEVEN THOUSAND FOUR HUNDRED FORTY SIX PESOS AND 26/100 (PHP 6,707,446.26)** 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: JUNE 07, 2021

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

Authorized Signature: 

Contract Agreement

THIS AGREEMENT, made this 04th day of JUNE 2021 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 # 402 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1 - CONCRETE REBLOCKING OF ROAD/WITH IMPROVEMENT OF SIDEWALK AT GALUNGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **SIX MILLION SEVEN HUNDRED SEVEN THOUSAND FOUR HUNDRED FORTY SIX PESOS AND 26/100 (PHP 6,707,446.26)** 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.

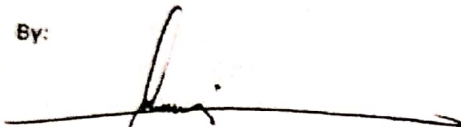
Ramirez

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:

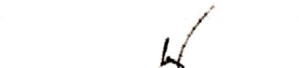

Hon. TOBIAS REYNALD M. TIANGCO
 City Mayor

**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

Amount	500	500	500	500	500
Amount	500	500	500	500	500
Amount	500	500	500	500	500
Amount	500	500	500	500	500
Amount	500	500	500	500	500
Amount	500	500	500	500	500

ACKNOWLEDGMENT

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

I certify that on this date JUN 04 2021, 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. 67;
Page No. 15;
Book No. 57;
Series of 2011.

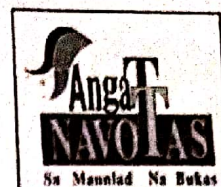
GESAR P. SANTOS
Notary Public, Navotas City
Until December 31, 2021
PTR # 3786383 TIN # 912-788-108
IBP # 1053889-CALMANA Chapter
Attorney's Roll # 32781
MCLE Compliance VI-0020202

Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1%.
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is 7 calendar days after completion. The date by which "as built" drawings are required is 7 calendar days after completion.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 1%.



REPUBLIC OF THE PHILIPPINES
CITY OF NAVOTAS
BIDS AND AWARDS COMMITTEE
TECHNICAL WORKING GROUP



May 26, 2021

ATTY. JOEL JOSELITO DG. PARONG
 BAC Chairman
 Navotas City

Dear Atty. Parong,

RECEIVED
 Kristine
 DATE 05-26-21
 TIME 9:00

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT GALUNGGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY** with ABC of PHP 6,716,615.66 the following findings are as follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on February 18, 2021 and valid until March 15, 2022/
SEC/Articles of Incorporation	DTI Registered valid from September 05, 2019 to September 05, 2024/
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 04, 2021 Nature of Business: Construction and Trading
Tax Clearance	Issued on January 15, 2021 and valid until January 15, 2022/
Statement of on-going government and private projects	Complied – various on-going projects duly supported by notices of award and notices to proceed. Total amount of 62,753,881.52/
Statement of Single Largest Completed Contract	Rehabilitation of road with improvement of drainage canal at Navotas Homes 1, Tanza Socialized Housing Between Blk. 2-4, Blk. 7, Brgy Tanza 2, Navotas City with amount of Php. 14,190,968.59 Completed on January 28, 2021 as per attached Certificate of Completion and Acceptance
PCAB License	General Engineering Class D/General Building Road, Highway, Pavement, Pathways, Airport Horizontal – Small B/ Valid Until June 30, 2021/
Audited Financial Statement	FS 2020 stamped received by the Landbank – Talavera Branch on February 24, 2021 and BIR RDO 23A on March 01, 2021
NFCC	Php 792,689,278.48/
Valid Joint Venture Agreement	Not Applicable
Technical Documents	
Bid Security	Bid Securing Declaration notarized on May 10, 2021
Project Requirement	
a. Organizational Chart	Complied /
b. List of Contractor's Personnel	Complied /
c. List of Contractor's Equipment	Complied /
Sworn Statement	Complied – notarized on May 10, 2021
Affidavit of Site Inspection	Complied – notarized on May 10, 2021
Financial	
Financial Bid Form	Complied /
Bid Proposal	Php. 6,707,446.26/
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: February 24, 2021 for tax period December 31, 2020 Amount Paid: Php 11,811.00

For the committee's review and perusal.

Truly yours,

ENGR. DYAN LYKA C. PAVIA
 TWG Member

ENGR. VICENTE B. REYES II
 TWG Member

ENGR. JANICE M. LACSAMANA, EnP
 TWG Head



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 CALCULATED

Project Name : **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF:
LOT 1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK**
Project Location : **GALUNGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY**
ABC : **Php. 6,716,615.66**

Bid Opening
Time :
Date : **May 14, 2021**
Place : **Mayor's Conference Room, 4th Floor, Navotas City Hall**

Bidder/s:

No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	Php. 6,707,446.26	- Bid Securing Declaration	- Notarized on May 10, 2021

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

ARCH. REAGAN D. JOCO
Vice Chairman

ENGR. MA. CORAZON DC. BERCILES
Member

SUSAN N. GONZALES
Member

MR. VONNE B. VILLANUEVA MASDS
Member

ENGR. JUAN M. LACSAMANA, EnP
TWG Head

ENGR. DYAN LYKA C PAVIA
TWG Member

ENGR. VICENTE P. REYES II
TWG Member



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 20% CDF:
LOT 1 – CONCRETE REBLOCKING OF ROAD WITH IMPROVEMENT OF SIDEWALK AT GALUNGONG ST., PH
1-B, BRGY. NBBS, NAVOTAS CITY

Project Name

Project Location

Implementing Office

Approve Budget for the Contract

PHP 6,716,615.66

Sheet :

Date : May 14, 2021

Time :

NAME OF BIDDERS		ANANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	6,707,446.26			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarised on May 10, 2021			
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

VONNE B. VILLANUEVA, MASO
Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

ENGR. M. LACSAMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES
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 20% CDF: LOT
2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M.
JOSE ST., BRGY. TANGOS NORTH, NAVOTAS CITY PURSUANT TO SECTION 37.1
OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND
REGULATIONS**

BAC RESOLUTION NO. 403 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 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY. TANGOS 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 NINE HUNDRED FIVE THOUSAND THREE HUNDRED EIGHTY FOUR PESOS AND 55/100(PHP 1,905,384.55);**

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 MAY 14, 2021 (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 **MAY 26, 2021 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 1,905,384.55	1,900,729.70
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 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY. TANGOS NORTH, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION NINE HUNDRED THOUSAND SEVEN HUNDRED TWENTY NINE PESOS AND 70/100 (PHP 1,900,729.70)**.

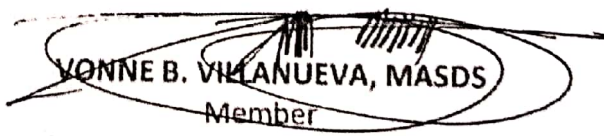
Resolved this 27th day of MAY 2021 at Navotas City, Philippines.

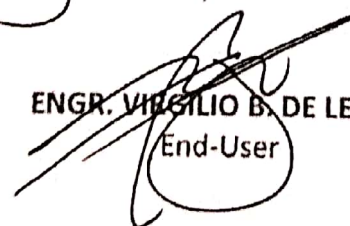

ATTY. JOEL JOSELITO DG. PARONG
Chairperson


ARCH. REANAN 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

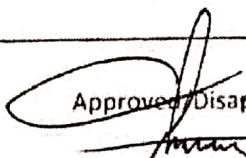
Approval of Bids and Awards Committee Resolution

**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 20% CDF: LOT
2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M.
JOSE ST., BRGY. TANGOS 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 JUNE 02, 2021 as contained in:

BAC Resolution No. : 403 series 2020 - 21
Issued on : MAY 27, 2021
Name of Project : CONSTRUCTION OF VARIOUS
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT
2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M.
JOSE ST., BRGY. TANGOS NORTH, NAVOTAS CITY.

Done this 3rd day of JUNE 2021 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. 7640021

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF
NAVOTAS UNDER 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH
IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY. TANGOS NORTH,
NAVOTAS CITY**
Bid Opening Date:
MAY 14, 2021

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 403 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 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY. TANGOS 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

JUNE 03, 2021

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

Dear Mr. Mendoza:

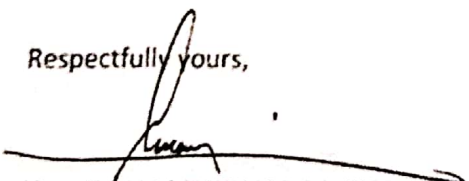
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 2, UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY. TANGOS NORTH/NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION NINE HUNDRED THOUSAND SEVEN HUNDRED TWENTY NINE PESOS AND 70/100 (PHP 1,900,729.70).**

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.

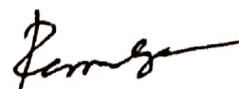
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,


Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

received:


ROGER C. MENDOZA / JUNE 03, 2021
Signature over Printed Name/Date

NOTICE TO PROCEED

June 07, 2021

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 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY. TANGOS NORTH, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION NINE HUNDRED THOUSAND SEVEN HUNDRED TWENTY NINE PESOS AND 70/100 (PHP 1,900,729.70) 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: JUNE 07, 2021

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

Authorized Signature: 

Contract Agreement

THIS AGREEMENT, made this 04th day of JUNE 2021 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 # 403 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY. TANGOS NORTH, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION NINE HUNDRED THOUSAND SEVEN HUNDRED TWENTY NINE PESOS AND 70/100 (PHP 1,900,729.70)** 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.

Ramirez

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:

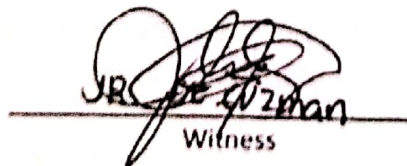


ROGER C. MENDOZA
General Manager

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 JUN 04 2021, 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. 68;
Page No. 15;
Book No. 51;
Series of 701.

CEGAR P. SANTOS
Notary Public for Navotas City
NOTARY PUBLIC
PTR # 3750365 TIN # 306-789-100
IBP # 1058689-CALMANA Chapter
Attorney's Roll # 32791
MCLE Compliance VI-0020203

Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1%.
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is 7 calendar days after completion. The date by which "as built" drawings are required is 7 calendar days after completion.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 1%.



REPUBLIC OF THE PHILIPPINES
CITY OF NAVOTAS
BIDS AND AWARDS COMMITTEE
TECHNICAL WORKING GROUP



May 26, 2021

ATTY. JOEL JOSELITO DG. PARONG
 BAC Chairman
 Navotas City

Kristine
 05-26-21
 9:00

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY. TANGOS NORTH, NAVOTAS CITY** with ABC of **Php 1,905,384.55** the following findings are as follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership Issued on February 18, 2021 and valid until March 15, 2022/
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to September 05, 2024/
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 04, 2021 Nature of Business: Construction and Trading
Tax Clearance	Issued on January 15, 2021 and valid until January 15, 2022/
Statement of on-going government and private projects	Complied – various on-going projects duly supported by notices of award and notices to proceed. Total amount of 62,753,881.52/
Statement of Single Largest Completed Contract	Rehabilitation of road with improvement of drainage canal at Navotas Homes 1/Tanza Socialized Housing Between Blk.2-4/ Blk.6/ Blk.7/ Brgy Tanza 2, Navotas City with amount of Php. 14,190,968.59 Completed on January 28, 2021 as per attached Certificate of Completion and Acceptance
PCAB License	General Engineering Class D/General Building Road, Highway, Pavement, Pathways, Airport Horizontal – Small B Valid Until June 30, 2021/
Audited Financial Statement	FS 2020 stamped received by the Landbank – Talavera Branch on February 24, 2021 and BIR RDO 23A on March 01, 2021
NFCC	Php 792,689,278.48/
Valid Joint Venture Agreement	Not Applicable
Technical Documents	
Bid Security	Bid Securing Declaration notarized on May 10, 2021
Project Requirement	
a. Organizational Chart	Complied /
b. List of Contractor's Personnel	Complied /
c. List of Contractor's Equipment	Complied/
Sworn Statement	Complied – notarized on May 10/2021
Affidavit of Site Inspection	Complied – notarized on May 10/2021
Financial	
Financial Bid Form	Complied
Bid Proposal	Php. 1,900,729.70/
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: February 24/2021 for tax period December 31, 2020 Amount Paid: Php 11,811.00/

For the committee's review and perusal.

Truly yours,

Engr. Dyan Lyka C. Pavia
ENGR. DYAN LYKA C. PAVIA
 TWG Member

Engr. Vicente P. Reyes II
ENGR. VICENTE P. REYES II
 TWG Member

Engr. Janice M. Lacsamana
ENGR. JANICE M. LACSAMANA, EnP
 TWG Head



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 20% CDF:
LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY.
TANGOS NORTH, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 1,905,384.55

Sheet :
Date : May 14, 2021
Time :

NAME OF BIDDERS				
Total Amount of Bid	Php.	1,900,329.00		
Form of Bid Security		Bid Securing Declaration		
Bank/Company		Notarized on May 10, 2021		
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

WONNE B. VILLANUEVA, M.A.S.D.
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



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 CALCULATED

Project Name : **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF:**
LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL
Project Location : **M. JOSE ST., BRGY. TANGOS NORTH, NAVOTAS CITY**
ABC : **Php. 1,905,384.55**

Bid Opening
Time :
Date : **May 14, 2021**
Place : **Mayor's Conference Room, 4th Floor, Navotas City Hall**

Bidder/s:

No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	Php. 1,900,729.70	- Bid Securing Declaration	- Notarized on May 10, 2021

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

ARCH. REAGAN D. JOCO
Vice Chairman

ENGR. MA. CORAZON DC. BERCILES
Member

SUSAN N. GONZALES
Member

MR. VONNE S. VILLANUEVA, MASDS
Member

ENGR. JANICE M. LACSAMANA, EnP
TWG Head

ENGR. DYAN LYKA C. PAVIA
TWG Member

ENGR. VICENTE P. REYES II
TWG 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 20% CDF: LOT
3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND
GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY PURSUANT TO
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES
AND REGULATIONS**

BAC RESOLUTION NO. 404 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 20% CDF: LOT 3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, 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 EIGHT HUNDRED FIFTY SIX THOUSAND EIGHT HUNDRED NINETY FIVE PESOS AND 07/100(PHP 1,856,895.07);**

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 MAY 14, 2021 (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 **MAY 26, 2021 (Annex D);**

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 1,856,895.07	1,847,976.67
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 20% CDF: LOT 3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION EIGHT HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED SEVENTY SIX PESOS AND 67/100 (PHP 1,847,976.67).**

Resolved this 27th day of MAY 2021 at Navotas City, Philippines.

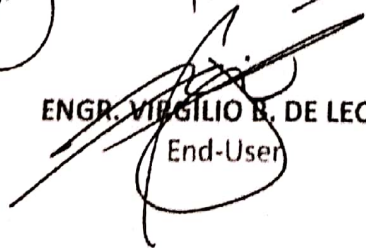

ATTY. JOEL JOSELITO DG. PARONG
Chairperson


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

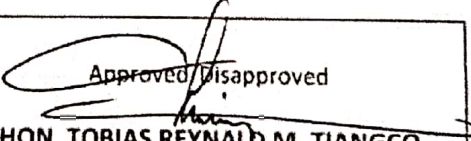
Approval of Bids and Awards Committee Resolution

**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 20% CDF: LOT
3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND
GOV. A. PASCUAL ST., BRGY. SAN ROQUE, 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 JUNE 02, 2021 as contained in:

BAC Resolution No. : 404, Series 2020 - 21
Issued on : MAY 27, 2021
Name of Project : CONSTRUCTION OF VARIOUS
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT
LOT 3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST.,
AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY.

Done this 3rd day of JUNE 2021 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. 7640021

CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY

Bid Opening Date:
MAY 14, 2021

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 404 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 20% CDF: LOT 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT M. JOSE ST., BRGY. TANGOS 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

JUNE 03, 2021

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 20% CDF: LOT 3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION EIGHT HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED SEVENTY SIX PESOS AND 67/100 (PHP 1,847,976.67).**

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 / JUNE 03, 2021
Signature over Printed Name/Date

NOTICE TO PROCEED

June 07, 2021

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

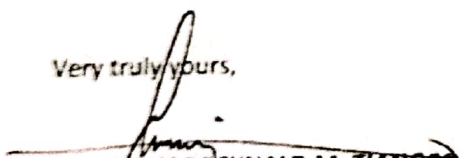
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION EIGHT HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED SEVENTY SIX PESOS AND 67/100 (PHP 1,847,976.67) 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: JUNE 07, 2021

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

Authorized Signature: 

Contract Agreement

THIS AGREEMENT, made this 04th day of JUNE 2021 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 # 404 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION EIGHT HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED SEVENTY SIX PESOS AND 67/100 (PHP 1,847,976.67)** 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.

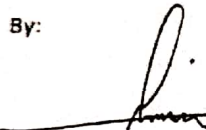


3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby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

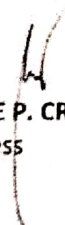

Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

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. [illegible]
Witness

ACKNOWLEDGMENT

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

I certify that on this date JUN 04 2021, 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. 466
Page No. 15;
Book No. 57;
Series of 2021.

CESAR P. SANTOS
Notary Public for Navotas City
NOTARY PUBLIC
PTR # 5106180-11-912-788-100
IBP # 1058888-GALMANA Chapter
Attorney's Roll # 32791
MCLE Compliance VI-0029202

Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1%.
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is 7 calendar days after completion. The date by which "as built" drawings are required is 7 calendar days after completion.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 1%.

May 26, 2021

ATTY. JOEL JOSELITO DG. PARONG
BAC Chairman
Navotas City


Dear Atty. Parong,


As per evaluation of Technical Working Group (TWG) on the documents submitted by AYANA CONSTRUCTION AND TRADING regarding the CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 3 - IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY with ABC of Php 1,856,895.07 the following findings are as follows:

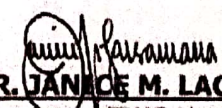
Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on February 18, 2021 and valid until March 15, 2022
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to September 05, 2024
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 04, 2021 Nature of Business: Construction and Trading
Tax Clearance	Issued on January 15, 2021 and valid until January 15, 2022
Statement of on-going government and private projects	Complied - various on-going projects duly supported by notices of award and notices to proceed. Total amount of 62,753,881.52
Statement of Single Largest Completed Contract	Rehabilitation of road with improvement of drainage canal at Navotas Homes 1/Tanza Socialized Housing Between Blk.2-4/Blk.6/Blk.7, Brgy Tanza 2, Navotas City with amount of Php. 14,190,968.59 Completed on January 28, 2021, as per attached Certificate of Completion and Acceptance
PCAB License	General Engineering Class D/General Building Road, Highway, Pavement, Pathways, Airport Horizontal - Small & Valid Until June 30, 2021
Audited Financial Statement	FS 2020/stamped received by the Landbank - Talavera Branch on February 24, 2021 and BIR RDO 23A on March 01, 2021
NFCC	Php 792,689,278.48
Valid Joint Venture Agreement	Not Applicable
Technical Documents	
Bid Security	Bid Securing Declaration notarized on May 10, 2021
Project Requirement	
a. Organizational Chart	Complied
b. List of Contractor's Personnel	Complied
c. List of Contractor's Equipment	Complied
Sworn Statement	Complied - notarized on May 10, 2021
Affidavit of Site Inspection	Complied - notarized on May 10, 2021
Financial	
Financial Bid Form	Complied
Bid Proposal	Php. 1,847,976.67
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: February 24, 2021 for tax period December 31, 2020 Amount Paid: Php 11,811.00

For the committee's review and perusal.

Truly yours,


ENGR. DYAN LYKA C. PAVIA
TWG Member


ENGR. VICENTE P. REYES II
TWG Member


ENGR. JANICE M. LACSAMANA, EnP
TWG Head



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 CALCULATED

Project Name : **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF:**
LOT 3 – IMPROVEMENT OF DRAINAGE CANAL
Project Location: **PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY**
ABC : **Php. 1,856,895.07**

Bid Opening
Time :
Date : **May 14, 2021**
Place : **Mayor's Conference Room, 4th Floor, Navotas City Hall**

Bidder/s:

No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	Php. 1,847,976.67	- Bid Securing Declaration	- Notarized on May 10, 2021

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

ARCH. REAGAN D. JOCO
Vice Chairman

ENGR. MA. CORAZON DC. BERCILES
Member

SUSAN N. GONZALES
Member

MR. VONNE B. VILLANUEVA, MASDS
Member

ENGR. JANICE M. LACSAMANA, EnP
TWG Head

ENGR. DYAN LYKA C. PAVIA
TWG Member

ENGR. VICENTE P. REYES II
TWG Member



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 20% CDF:
LOT 3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST.,
BRGY. SAN ROQUE, NAVOTAS CITY

Sheet :
Date : May 14, 2021
Time :

Project Location :

Implementing Office :

Approve Budget for the Contract : PHP 1,856,895.07

NAME OF BIDDERS		MYANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	1,848,996.00			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Notarised on May 10, 2021			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

ARCH. REGAN D. JOCO
Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES
Member

SUSANA N. GONZALES
Member

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. JUAN M. LACAMANA / ENGR. DIAN 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 20% CDF: LOT
4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED
HOUSING, BRGY. TANZA 2, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF
REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND
REGULATIONS**

BAC RESOLUTION NO. 405 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 20% CDF: LOT 4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, 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: SIX MILLION FOUR HUNDRED FIFTEEN THOUSAND NINE HUNDRED SIXTEEN PESOS AND 75/100(PHP 6,415,916.75)**;

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 MAY 14, 2021 (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 **MAY 26, 2021 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC–Php 6,415,916.75	6,411,393.46
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**;

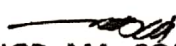
NOW THEREFORE, for and in consideration of the foregoing, **WE**, the **Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

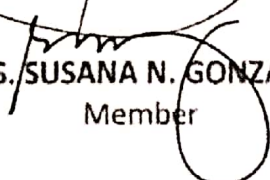
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as 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 20% CDF: LOT 4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, BRGY. TANZA 2, NAVOTAS CITY AMOUNTING TO PESOS: SIX MILLION FOUR HUNDRED ELEVEN THOUSAND THREE HUNDRED NINETY THREE PESOS AND 46/100 (PHP 6,411,393.46).**

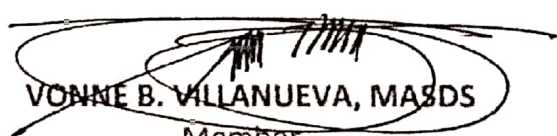
Resolved this 27th day of MAY 2021 at Navotas City, Philippines.


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

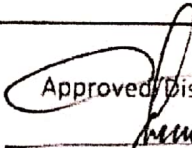
Approval of Bids and Awards Committee Resolution

**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 20% CDF: LOT
4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED
HOUSING, 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 JUNE 02, 2021 as contained in:

BAC Resolution No. : 405 Series 2020 - 21
Issued on : MAY 27, 2021
Name of Project : CONSTRUCTION OF VARIOUS
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT
4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED
HOUSING, BRGY. TANZA 2, NAVOTAS CITY.

Done this 3rd day of JUNE 2021 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



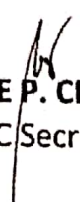
NOTICE OF APPROVAL OF BAC RESOLUTION
PhilGEPS Reference No. 7640021

CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, BRGY. TANZA 2, NAVOTAS CITY

Bid Opening Date:
MAY 14, 2021

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 405 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 20% CDF: LOT 4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, 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

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



NOTICE OF AWARD

JUNE 03, 2021

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

Dear Mr. Mendoza:

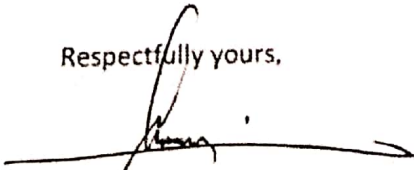
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4/- CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, BRGY. TANZA 2, NAVOTAS CITY AMOUNTING TO PESOS: SIX MILLION FOUR HUNDRED ELEVEN THOUSAND THREE HUNDRED NINETY THREE PESOS AND 46/100 (PHP 6,411,393.46).**

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 / 6-03-21
Signature over Printed Name/Date

NOTICE TO PROCEED

June 07, 2021

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 20% CDF: LOT 4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, BRGY. TANZA 2, NAVOTAS CITY AMOUNTING TO PESOS: SIX MILLION FOUR HUNDRED ELEVEN THOUSAND THREE HUNDRED NINETY THREE PESOS AND 46/100 (PHP 6,411,393.46) 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.

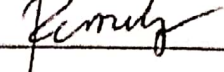
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Navotas thru its Bids and Awards Committee Secretariat.

Very truly yours,


Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

I acknowledge receipt of this Notice on: 6-07-21

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

Authorized Signature: 

Contract Agreement

THIS AGREEMENT, made this 04th day of JUNE 2021 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 # 405 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, BRGY. TANZA 2, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **SIX MILLION FOUR HUNDRED ELEVEN THOUSAND THREE HUNDRED NINETY THREE PESOS AND 46/100 (PHP 6,411,393.46)** 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.


Remy

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:

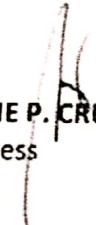

Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

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
Witness

ACKNOWLEDGMENT

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

I certify that on this date **JUN 04 2021**, 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. 666 ;
Page No. 15 ;
Book No. 57 ;
Series of 2021.

CESA NOTARY PUBLIC
Notary Public for Navotas City
Until December 31, 2021
PTR # 3766303 TIN # 912-789-108
IBP # 105808 - CAGANA Chapter
Attorney at Law
MCLE Compliance VI-0026202

Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1%.
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is 7 calendar days after completion. The date by which "as built" drawings are required is 7 calendar days after completion.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 1%.



REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF NAVOTAS
Mariano Naval Street, Navotas City
Bids and Awards Committee

ATTENDANCE

May 26, 2021

DATE



Post Qualification Conference – **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, BRGY. TANZA 2, NAVOTAS CITY / ABC PHP 6,415,916.75**

PURPOSE

ATTY. JOEL JOSELITO DG. PARONG - via zoom
Chairperson / City Legal Office

ARCH. REAGAN D. JOCO via zoom
Vice Chairperson / City Building Official

Committee Members:

ENGR. MA. CORAZON DC. BERCILES via zoom
City Assessor

SUSANA N. GONZALES
City Budget Officer

Susana N. Gonzales

VONNE B. VILLANUEVA, MASDS via zoom
City Disaster Risk Reduction Management Officer

End-User:

Alternative Member:

ENGR. VIRGILIO B. DE LEON JR.
City Engineer Officer

BAC Secretariat:

EVANGELINE P. CRUZ, CPA via zoom
Head, BAC Secretariat / City Accountant

BAC Secretariat Members:

MYRA C. NICOLAS
Administrative Officer IV

GALVIN P. RIVERA via zoom
Budget Officer III

MARITES P. LARA via zoom
Private Secretary I

MICHAEL P. DELA CRUZ
Clerk

NELSON S. ALEJANDRO via zoom
Administrative Aide IV

CRISTINA A. PEREZ
Administrative Officer IV

KATRIN MAE N. FRANCISCO
Clerk

VIRGINIA S. PERALTA
Clerk

MARICAR E. PABLO
Clerk

KATE BATERNA
Clerk

KRISTINE G. RONQUILLO
Clerk

MARY JOY P. GOZON
Clerk

EDNA LYN SEVILLANO
Clerk

M. C. NICOLAS

myra c. nicolas

Kristine G. Ronquillo

Technical Working Group:

ENGR. JANICE M. LACSAMANA via zoom
Head, Technical Working Group

ENGR. DYAN LYKA C. PAVIA via zoom
Engineer III

ENGR. VICENTE P. REYES, II via zoom
Taxmapper III

OBSERVERS:

COA

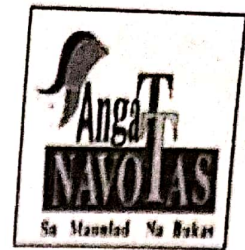
Chinese Chamber of Commerce

PICE/NACAP/PCA

Others (Please specify)



REPUBLIC OF THE PHILIPPINES
CITY OF NAVOTAS
BIDS AND AWARDS COMMITTEE
TECHNICAL WORKING GROUP



May 26, 2021

ATTY. JOEL JOSELITO DG. PARONG
 BAC Chairman
 Navotas City

Kristine
05-26-21
9:00

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 4 - CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, BRGY. TANZA 2, NAVOTAS CITY** with ABC of **Php 6,415,916.75** the following findings are as follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on February 18, 2021 and valid until March 15, 2022 /
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to September 05, 2024 /
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 04, 2021 Nature of Business: Construction and Trading /
Tax Clearance	Issued on January 15, 2021 and valid until January 15, 2022 /
Statement of on-going government and private projects	Complied - various on-going projects duly supported by notices of award and notices to proceed. Total amount of 62,753,881.52 /
Statement of Single Largest Completed Contract	Additional 3F of Training Center at 3F Training Center Bldg. At Langaray Corner Dalag St., NBBS, Navotas City with amount of Php. 5,826,909.39 / Completed on July 05, 2019 as per attached Certificate of Completion and Acceptance
PCAB License	General Engineering Class D, General Building Building - Small B / Valid Until June 30, 2021
Audited Financial Statement	FS 2020 stamped received by the Landbank - Talavera Branch on February 24, 2021 and BIR RDO 23A on March 01, 2021
NFCC	Php 792,689,278.48 /
Valid Joint Venture Agreement	Not Applicable
Technical Documents	
Bid Security	Bid Securing Declaration notarized on May 10, 2021
Project Requirement	
a. Organizational Chart	Complied
b. List of Contractor's Personnel	Complied
c. List of Contractor's Equipment	Complied
Sworn Statement	Complied - notarized on May 10, 2021
Affidavit of Site Inspection	Complied - notarized on May 10, 2021
Financial	
Financial Bid Form	Complied
Bid Proposal	Php. 6,411,393.46 /
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: February 24, 2021 for tax period December 31, 2020 Amount Paid: Php 11,811.00 /

For the committee's review and perusal.

Truly yours,

[Signature]
ENGR. DYAN LYKA C. PAVIA
 TWG Member

[Signature]
ENGR. VICENTE P. REYES II
 TWG Member

[Signature]
ENGR. JANICE M. LACSAMANA, EnP
 TWG Head



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



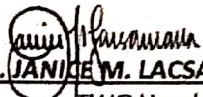
ABSTRACT OF BIDS AS CALCULATED

Project Name : **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF:**
LOT 4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY
Project Location : **TANZA SOCIALIZED HOUSING, BRGY. TANZA 2, NAVOTAS CITY**
ABC : **Php. 6,415,916.75**


Bid Opening
Time :
Date : **May 14, 2021**
Place : **Mayor's Conference Room, 4th Floor, Navotas City Hall**

Bidder/s:				
No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	Php. 6,411,393.46	- Bid Securing Declaration	- Notarized on May 10, 2021


ATTY. JOEL JOSELITO DG. PARONG
Chairperson

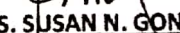

ENGR. JANICE M. LACSAMANA, EnP
TWG Head



ARCH. REANAN D. JOCO
Vice Chairman


ENGR. DYAN LYKA C. PAVIA
TWG Member


ENGR. MA. CORAZON DC. BERCILES
Member


ENGR. VICENTE P. REYES II
TWG Member


MS. SUSAN N. GONZALES
Member


MR. VONNE B. VILLANUEVA, MASDS
Member



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



ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF:
LOT 4 – CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT TANZA SOCIALIZED HOUSING, BRGY.
TANZA 2, NAVOTAS CITY

Project Location :

Sheet :

Date : May 14, 2021

Time :

Implementing Office :

Approve Budget for the Contract : PHP 6,415,916.75

NAME OF BIDDERS					
Total Amount of Bid	Php.	AYANA CONSTRUCTION & TRADING			
Form of Bid Security		6,411,395.46			
Bank/Company		Bid Securing Declaration			
Number		Notarized on May 10, 2021			
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

VONNE B. VILLANUEVA, MASD
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 REPLACEMENT OF POLYCARBONATE
ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY.
SAN ROQUE, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT
9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

BAC RESOLUTION NO. 406 series 2020-21

WHEREAS, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **REPLACEMENT OF POLYCARBONATE ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY. SAN ROQUE, 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 FOUR HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY NINE PESOS AND 66/100(PHP 1,414,499.66)**;

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 MAY 14, 2021 (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 **MAY 26, 2021 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 1,414,499.66	1,410,245.08
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**;

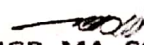
NOW THEREFORE, for and in consideration of the foregoing, **WE**, the **Member of the BIDS AND AWARDS COMMITTEE of NAVOTAS**, by the power vested on US by law, hereby resolve as it hereby **RESOLVED**.

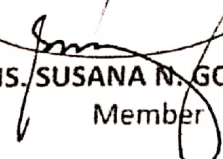
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive to** specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **REPLACEMENT OF POLYCARBONATE ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY. SAN ROQUE, NAVOTAS CITY** AMOUNTING TO PESOS: ONE MILLION FOUR HUNDRED TEN THOUSAND TWO HUNDRED FORTY FIVE PESOS AND 08/100 (PHP 1,410,245.08).

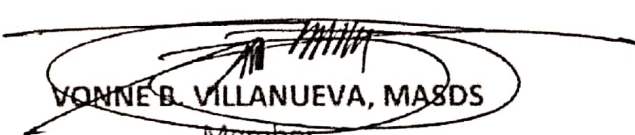
Resolved this 27th day of MAY 2021 at Navotas City, Philippines.

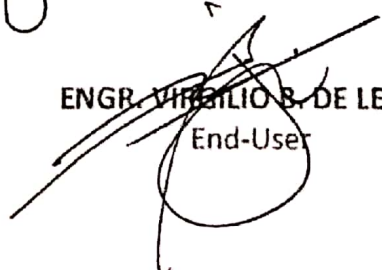

ATTY. JOEL JOSELITO DG. PARONG
Chairperson


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

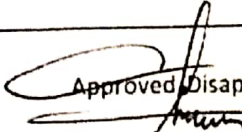
Approval of Bids and Awards Committee Resolution

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND
RECOMMENDING THE AWARD FOR THE REPLACEMENT OF POLYCARBONATE
ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY.
SAN ROQUE, 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 JUNE 02, 2021 as contained in:

BAC Resolution No. : 406/series 2020 - 21
Issued on : MAY 27, 2021
Name of Project : REPLACEMENT OF POLYCARBONATE
ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY.
SAN ROQUE, NAVOTAS CITY.

Done this 3rd day of JUNE 2021 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. 7640030

**REPLACEMENT OF POLYCARBONATE ROOFING AT MRB BUILDING 1 AND 2, A.
LEONGSON EXTENSION STREET, BRGY. SAN ROQUE, NAVOTAS CITY**

Bid Opening Date:
MAY 14, 2021

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 406 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE REPLACEMENT OF POLYCARBONATE ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY. SAN ROQUE, 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

JUNE 03, 2021

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

Dear Mr. Mendoza:

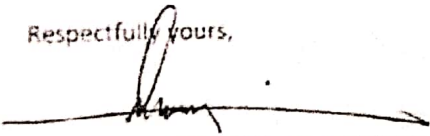
We are pleased to inform you that your company had been determined as the Responsive bidder for the **REPLACEMENT OF POLYCARBONATE ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY. SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION FOUR HUNDRED TEN THOUSAND TWO HUNDRED FORTY FIVE PESOS AND 08/100 (PHP 1,410,245.08).**

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.

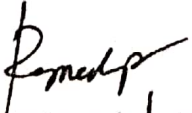
The failure of your company to submit the above requirements within ten (10) calendar days upon receipt hereof shall be ground for the forfeiture of the Bid Security and disqualification for award.

For your immediate appropriate action.

Respectfully yours,


Hon. TOBIAS REYNALD M. TIANGCO
City Mayor

received:


ROGER C. MENDOZA / June 03, 2021
Signature over Printed Name/Date

NOTICE TO PROCEED

June 07, 2021

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

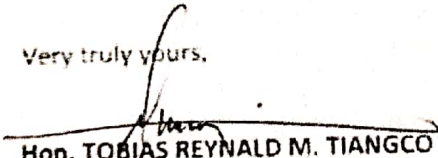
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the REPLACEMENT OF POLYCARBONATE ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY. SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION FOUR HUNDRED TEN THOUSAND TWO HUNDRED FORTY FIVE PESOS AND 08/100 (PHP 1,410,245.08) 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: JUNE 07, 2021

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

Authorized Signature: 

Contract Agreement

THIS AGREEMENT, made this 04th day of JUNE 2021 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 # 406 Series 2020-21 **REPLACEMENT OF POLYCARBONATE ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY. SAN ROQUE, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION FOUR HUNDRED TEN THOUSAND TWO HUNDRED FORTY FIVE PESOS AND 08/100 (PHP 1,410,245.08)** 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.

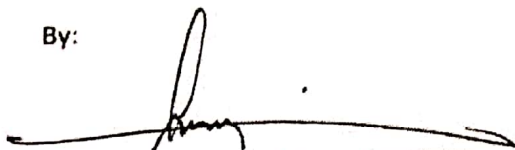


3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby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

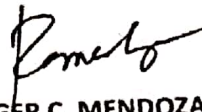
By:



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 
Witness

ACKNOWLEDGMENT

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

I certify that on this date ~~JUN 04 2021~~, 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. 69;
Page No. 15;
Book No. 57;
Series of 2021.

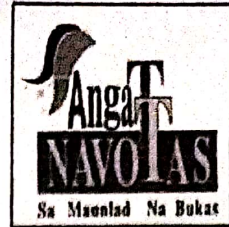
CESAR P. SANTOS
Notary Public for Navotas City
Until December 31, 2021
PTR # 33-12-769-100
IBP # 105886-1, 2, 3, 4 Chapter
Attorney's Roll # 12781
MCLE Compliance VI-0020202

Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1%.
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is 7 calendar days after completion. The date by which "as built" drawings are required is 7 calendar days after completion.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 1%.



REPUBLIC OF THE PHILIPPINES
CITY OF NAVOTAS
BIDS AND AWARDS COMMITTEE
TECHNICAL WORKING GROUP



May 26, 2021

ATTY. JOEL JOSELITO DG. PARONG
 BAC Chairman
 Navotas City

BY: Kristine
 DATE: 05-26-21
 TIME: 9:00

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding **REPLACEMENT OF POLYCARBONATE ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY. SAN ROQUE, NAVOTAS CITY** with ABC of **PHP 1,414,499.66** the following findings are as follows:

Eligibility Requirements	
Certificate of PhilGEPS Registration	Platinum Membership issued on February 18, 2021 and valid until March 15, 2022 ✓
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to September 05, 2024 ✓
Mayor's Permit	Issued by Province of Nueva Ecija, Bayan ng Sto. Domingo on January 04, 2021 Nature of Business: Construction and Trading ✓
Tax Clearance	Issued on January 15, 2021 and valid until January 15, 2022 ✓
Statement of on-going government and private projects	Complied ✓ various on-going projects duly supported by notices of award and notices to proceed. Total amount of 62,753,881.52 ✓
Statement of Single Largest Completed Contract	Repair of Multipurpose Building at Health Center and Day Care Center in Bagumbayan, North, Navotas City with amount of Php. 1,012,315.35 ✓ Completed on November 25, 2020 as per attached Certificate of Completion and Acceptance ✓
PCAB License	General Engineering Class B, General Building Building – Small B ✓ Valid Until June 30, 2021
Audited Financial Statement	FS 2020/stamped received by the Landbank, Talavera Branch on February 24, 2021 and BIR RDO 23A on March 01, 2021 ✓
NFCC	Php 792,689,278.48 ✓
Valid Joint Venture Agreement	Not Applicable
Technical Documents	
Bid Security	Bid Securing Declaration notarized on May 10, 2021
Project Requirement	
a. Organizational Chart	Complied ✓
b. List of Contractor's Personnel	Complied ✓
c. List of Contractor's Equipment	Complied ✓
Sworn Statement	Complied – notarized on May 10, 2021
Affidavit of Site Inspection	Complied – notarized on May 10, 2021
Financial	
Financial Bid Form	Complied ✓
Bid Proposal	Php. 1,410,245.08 ✓
Additional Documentary Requirements	
Latest income and business tax returns filed	Date Filed: February 24, 2021 for tax period December 31, 2020 Amount Paid: PHP 11,811.00 ✓

For the committee's review and perusal.

Truly yours,

ENGR. DYAN LYKA C. PAVIA
 TWG Member

ENGR. VICENTE P. REYES II
 TWG Member

ENGR. JANICE M. LACSAMANA, EnP
 TWG Head



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 CALCULATED

Project Name : **REPLACEMENT OF POLYCARBONATE ROOFING**
Project Location : **MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION STREET, BRGY. SAN ROQUE, NAVOTAS CITY**
ABC : **Php. 1,414,499.66**

Bid Opening
Time :
Date : **May 14, 2021**
Place : **Mayor's Conference Room, 4th Floor, Navotas City Hall**

Bidder/s:		Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
No.	Name of Bidder			
1	AYANA CONSTRUCTION & TRADING	Php. 1,410,245.08	- Bid Securing Declaration	- Notarized on May 10, 2021

ATTY. JOEL JOSELITO DG. PARONG
Chairperson

ARCH. REAGAN D. JOCO
Vice Chairman

ENGR. MA. CORAZON DC. BERCILES
Member

SUSAN N. GONZALES
Member

MR. VONNE B. YILLANUEVA, MASDS
Member

ENGR. JANICE M. LACSAMANA, EnP
TWG Head

ENGR. DYAN LYKA C PAVIA
TWG Member

ENGR. VICENTE P. REYES II
TWG Member



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

REPLACEMENT OF POLYCARBONATE ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION
STREET, BRGY. SAN ROQUE, NAVOTAS CITY

Sheet :

Date : May 14, 2021

Time :

Project Location

Implementing Office

Approve Budget for the Contract

PHP 1,414,499.66

NAME OF BIDDERS				
Total Amount of Bid	Php.	AYANA CONSTRUCTION & TRADING		
Form of Bid Security		1,410,245.05		
Bank/Company		Bid Securing Declaration		
Number		Notarized on May 10, 2021		
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

VONNE B. MILLANUEVA, MAS
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. DYAN LYKAC. PAVIA / ENGR. VICENTE P. REYES
BAC - Technical Working Group