

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

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

	Second Quarter, CT 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.	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		Domingo, Nueva Ecija 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		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		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		Dorningo, Nueva Ecija 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		Dorningo, Nueva Ecija 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			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		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
9	7640030	Replacement of polycarbonate	1,414,499,66	MRB Building 1 and 2, A. Leongson extension	AYANA CONSTRUCTION	Doroteo Noriel St., Hulo, Sto.		7	

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

Arch. REAGAN D. JOCO BAC Vice-Chairman

Engr. MA. CORAZON DC. BERCILES
BAC Member

VONNE B. VILLANUEVA, MASDS

BIDS and AWARDS COMMITTEE 1052 Mariano Naval Street, Navotas City 1485



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 Navai Street, Sipac, Navotas City 1485 Telefax (02) 281 4080

BIDS and AWARDS COMMITTEE

1052 Mariano Naval Street, Navotas City 1485



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.

- 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;
- 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. 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).

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

TTY. JOEL JOSELITO DG. PARONG

Chairperson

ARCH, REAGAN D. JOCO

Vice Chairperson

ENGR. MA. CORAZON DC. BERCILES

Member

MS. SUSANA N. GONZALES

Member.

HONNE B. VILI

Aamha

ENGRAMATILIO B. DE LEON, JR.

End-Uger

BIDS and AWARDS COMMITTEE 1052 Mariano Naval Street, Navotas City 1485



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 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 23'd day of APRIL 2021 at the City Government of Navotas.

Approved Disapproved

HON. TOBIAS REYNALD M. TIANGEO

Kahaja City Mayor Head of the Procuring Entity

BIDS AND AWARDS COMMITTEE 1052 Mar and Naval Street, Sipac, Navotas City 1485 Telefax (02) 2R1 4080

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 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. dRUZ, 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. MCHDODA / 04-23-5

Signature over Printed Name/Date

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

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 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: 14-28-21

Name of the Representative of the Bidder: ROCER C. MENDUA

Authorized Signature:

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

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:

- 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;
 - (1) 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

ACity Mayor

AYANA CONSTRUCTION AND TRADING

Bv:

ROGER C. MENDOZA

General Manager

Signed in the Presence of:

EVANGELINE P. CRUZ, CPA

Witness

ENGR. VIRGILIO DE LEON, JR.

Witness

ACKNOWLEDGMENT

Republic of the Philippines NAVOTASCity	.)
PARAN ACT BEAGING	15.5.

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

Name	Competent Evidence of Identity	Date / Place of Issue	
ROGER C. MENDOZA representing AYANA	TIN # - 306-600-486- 000		
CONSTRUCTION AND TRADING			
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 affik my notarial seal on the date and at the place above written.

Doc. No. 24/; Page No. 50;

Book No. 52;

Series of 204

NOTARY PUBLIC

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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

Dear Atty. Parong.

4-16-21 100

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	The state of the s
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 governmen 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 '
 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 Reguirements	
atest income and business tax eturns filed	Date Filed: February 24, 2021 for tax period December 31, 2020 Amount Paid: Php 11,811,00

Truly yours,

ENGR. DYAN LYKA C. PAVIA
TWG Member

ENGR

ENGR. VICENTE P. REYES II
TWG Member

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

April 7, 2021

Date Place

Mayor's Conference Room, 4th Floor, Navotas City Hall

Bidde	er/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

MAURILANA 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



Repbulic 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:
Project Name	:	LOT 3 – IMPROVEMENT OF PATHWAY AT B. CASEÑAS STREET, BRGY. TANGOS NORTH, NAVOTAS CITY

Sheet :

Date : April 07, 2021

Time :

Project Location

Implementing Office

Approve Budget for the Contract PHP 1.483.615.48

NAME OF BIDDERS		AYANA CONSTRUCTION LND. TURNING		
Total Amount of Bid	Php.	1, 476, 020.87		
Form of Bid Security		1, 476, 020.87 AND STEWNENT DECLAMATION 3/24	الامرا	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Bank/Company				
Number				
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
ufficient/Insufficient		/		
emarks		/		

ATTY, JOEL JOSELITO DG. PARONG Chairperson

Member/End User

ENGR. MA. CORAZON DC. BERCILES Member

SUSANA N. GONZALES Membe:

Alternate Member

Vice-Chairman

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

Representative, Chamber of Commerce

Representative, PICE/NACAP

BAC - Technical Working Group

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



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

BIDS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipac, Navotas City 1485 Telefax (02) 281 4080 Republic of the oppines CITY GOVERNMENT OF NAVOTAS BIDS and AWARDS COMMITTEE 1052 Mariano Naval Street, Navotas City 1485



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.

TTY. JOEL JOSELITO DG. PARONG

Chairperson

ARCH. REAGAN D. JOCC

Vice Chairperson

ENGR. MA. CORAZON DC. BERCILES

Member

MS/SUSANA N. GONZALES

Member

KONNE B. WILLANU

Wembe

ENGR. VIRGILIÒ B. DE LEON, JR.

End-Use

Republic of the . . illippines
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

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



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 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

59/23/4City Mayor

Head of the Procuring Entity

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



NOTICE OF AWARD

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 17 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:

ROCER C. MENDOJA /04-23-2

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.

Hon. TOBIAS REYNALD M. TIANGCO

Very truly

Lacknowledge receipt of this Notice on: 04 - 28 - 21

Name of the Representative of the Bidder: ROGER C. MENDO JA

Authorized Signature:______

BIDS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipac, Navolas City 1485 Teletak (II2) 281 4080

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:

- 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;
 - (1) Other contract documents that may be required by existing laws and/or the Entity.

- 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.
- 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

Bv:

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

Witnes

ENGR. VIRGILIO DE LEON, JR.

Witness

ACKNOWLEDGMENT

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

I certify that on this date APR 2 7 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. <u>52</u>;

Series of 2021.

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
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 04-16-2 (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 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/		
 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,

ENGR. DYAN LYKA C. PAVIA
TWG Member

ENGR. VICENTE P. REYES II
TWG Member

ENGR. JANICE M. LACSAMANA, ENP



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

April 7, 2021

Date Place

Mayor's Conference Room, 4th Floor, Navotas City Hall

Bidder/s: No. Name of Bidder 1 AYANA CONSTRUCTION & TRADING		Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity - Notarized on March 24, 2021	
		PhP 2,260,046.88	- Bid Securing Declaration		
ATTY. JOEL JOSELITO DG. PARONG Chairperson			AZON DC. BERCILES SUSAN mber	MR. VONNE B. VILLANUEVA) MA	

ENGR. JANICEM, LACSAMANA, ENP

TWG Head

ENGR. DYAN LYKA C PAVIA

TWG Member

ENGR. VICENTE P. REYES II

TWG Member



Repbulic 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 INFRAS LOT 1 – IMPROVEMENT OF PATHWA	STRUCTURE PROJECTS FOR THE CITY OF AT F. ABLOLA STREET, BRGY. TANGO	OF NAVOTAS UNDER 20% CDF: DS NORTH, NAVOTAS CITY	Sheet : Date : April 07, 2021
Project Location	:				Time :
Implementing Office Approve Budget for the Contract	:	PHP 2,263,423.48			
NAME OF BIDDERS		AYAND CONSTRUCTION AND TRAPING			
Total Amount of Bid	Php.	2,260,046.88	1004		
Form of Bid Security		Pro PENTUAL OF CLAMPTUN 3/24	7704		
Bank/Company					
Number					
Validity Period					
Bid Security Amount	Php.			-	
Required Bid Security	Php.	1			
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, MAI
			Representative, COA	Represe	ntative, KIWANIS
Alternate Member		Member/End User	nepresentative) ==:	QUILLY HALLAMANIA ENGRAMMEM, LACSAMANA/ENGR.	JYAN LYKA C. PAVIA / ENGR. VICENTE P. REYES
Representative, Rotary Club		Representative, Chamber of Commerce	Representative, PICE/NACAP	BAC - Tech	nical Working Group

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



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

BIDS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipac, Navotas City 1485 Telefax (02) 281 4080 Republic of the "ippines
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.

- 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;
- 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

mound

Chairperson

ARCH. REAGAN D. JOGO

Vice Chairperson

ENGR. MA. CORAZON DC. BERCILES

EOM!

Member

MS. SUSANA N. GONZALES

Member

VONNE B. VILLANUEVA, MASOS

ENGR. VIRGILIO B. DE LEON, JR.

End-User)

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



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 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.

AS REYNALD M. TIANGCO

Approved/pisapproved

内の内では、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 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.

Han. TOBIAS REYNALD M. TIANGCO
City Mayor A

Name of the Representative of the Bidder: ROSSIC C. MENDO2A

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:

DOGER C'. MENTOZA 04-23-

Signature over Printed Name/Date

Contract Agreement

THIS AGREEMENT, made this 27th day of <u>APRIL 2021</u> 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:

- 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;
 - (1) 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.
- 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

ACity Mayor

AYANA CONSTRUCTION AND TRADING

By:

ROGER C. MENDOZA

General Manager

Signed in the Presence of:

Witness

EVANGELINE P. CRUZ, CPA

Witness

ENGR. VIRGILIO DE LEON, JR.

Witness

ACKNOWLEDGMENT

Republic of the Philippines)

NAVOTAS City) S.S.

I certify that on this date <u>APR 2.7.2021</u>, 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	TIN # - 306-600-486- 000			
TRADING TOBIAS REYNALD M.				
TIANGCO representing CITY GOVERNMENT OF NAVOTAS	enter a			

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. 5;

Book No. 52

Series of 207.

NOTARY PUBL

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 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" drawing and/or operating and maintenance manuals by the date required is 1%.



BIDS AND AWARDS COMMITTEE

TECHNICAL WORKING GROUP

April 16, 2021

ATTY, JOEL JOSELITO DG. PARONG

BAC Chairman Navotas City Krictine 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 KAPAI BRGY. SAN ROQUE, NAVOTAS CITY with ABC of PhP 2,289,787.32 the following fin

follows:	and the same of th
Eligibility Requirements	the land on February 18, 2021 and va
Certificate of PhilGEPS Registratio	Platinum Membership issued on February 18, 2021 and va 15, 2022
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to September 05, 2019
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Donningo
Tax Oearance	Tested on January 15, 2021 and valid until January 15, 202
Statement of on-going governmen and private projects	Complied – various on-going projects duly supported by no and notices to proceed./
Statement of Single Largest Completed Contract	Concrete Reblocking with Improvement of Drainage Canagana Bangus St., infront of NPC, Brgy NBBS Navotas City with amour 11,113,384.08, Completed on November 20, 2018 as per attact
PCAB License	Road, Highway, Pavement, Pathway & Airport Horizontal —:
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

NGR. JANICE M. LACSAMANA, ENP

ARCH. REAGAN D. JOCO Vice Chairman

ENGR. DYAN LYKA C. PAVIA

TWG Member

ENGR. MA. CORAZON DC. BERCILES

Member

TWG Member

SUSAN N. GONZALES

MR. VONNEB. VILLANUEVA, MASOS



Repbulic 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 2 – UPGRADING OF ALLEY WITH IMPROVEMENT OF DRAINAGE CANAL AT KAPALARAN ST., BRGY.

SAN ROQUE, NAVOTAS CITY

Sheet:

Date : April 07, 2021

Time :

Project Location

Implementing Office

Project Name

Approve Budget for the Contract : Ph

PHP 2,289,787.32

NAME OF BIDDERS		AYANA CON	STMICTON			
Total Amount of Bid	Php.	2,280	219.85			
Form of Bid Security			DECLA MATION	3/24/2021		
Bank/Company						
Number						
Validity Period						
Bid Security Amount	Php.		7 70-2			
Required Bid Security	Php.					
Sufficient/Insufficient			/			
lemarks						
ATTY. JOEL JOSELITO DG. PARONG Chairperson		/ //	SAN D. JOCO	ENGR. MA. CORAZON DC. BERCILES Member	SUSANAN, GONZALES	VONNE B. ALLANDEVA, MASO

Alternate Member Member/End User Representative, COA Representative, KIWANIS

Representative, Rotary Club Representative, Chamber of Commerce Representative, PICE/NACAP

AMANA / ENGR. DYAN LYKA C. PAVIA / ENGR. VICENTE P. REYE

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, 2921 (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 lippines
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.

 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

more

Chairperson

ARCH. REAGAN D. JOCO

Vice Chairperson

ENGR. MA. CORAZON DC. BERCILES

Member

MS./SUSANA N./GONZALES

Membe

VONNE B. VILLANUEVA, MASOS

enga. Vargino B. de Leon, Jr.

End-L)ser

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



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 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

អំ**រ៉ាស់**អ្រីមេ Mayor Head of the Procuring Entity

Republic of the Enilippines
CITY GOVERNM. I 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 Republic of the milippines 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 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.

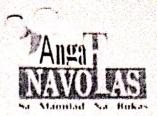
HON TOBIAS REYNALD M. TIANGCO

City Mayor &

received:

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:

Very truly/yours,

City Mayor &

Hon. TOBIAS REYNALD M. TIANGCO

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.

Name of the Representative of the Bidder: ROSER C. MENDO2A

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:

- 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;
 - (1) Other contract documents that may be required by existing laws and/or the Entity.

- 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
- 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 VINGILIO DE LEON, JR.

Witness

ACKNOWLEDGMENT

Republic of the Philippines)

City) 5.5.

I certify that on this date APR 2 7 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. Ø ;

Book No. 52_

Series of 2021,

Scanned with CamScanner

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	
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
11.2	Award. The amount to be withheld for late submission of an updated Program of
	137 1. '- 10'
13	The amount of the advance payment is 15% of the contract price.
14	Materials and equipment delivered on the site out not completely put
	la a shall be included for payment
15.1	The date by which operating and maintenance manuals are required is
1.3.1	calendar days after completion.
	The date by which "as built" drawings are required is 7 calendar day
	after completion.
15.2	The amount to be withheld for failing to produce "as built" drawin
	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 PhilGEP\$ Registration	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 Gearance	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 Cana and Sidewalk at Bangus St., infront 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			
Swom 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	Date Filed: February 24, 2021 for tax period December 31, 2020 Amount Paid: Php 11,811.00			
or the committee's review and perus	al.			

Truly yours,

ENGR. DYAN LYKA C. PAVIA
TWG Member

ENGR. VICENTE P. REYES II

ENGR. JANIGE M. LACSAMANA, ENP



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



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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

Bid	d	er/	S

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

ATTY, JOEL JOSELITO DG. PARONG

Chairperson

ENGR. JANICE M. LACSAMANA, ENP

TWG Head

Vice Chairman

Vice Chairman

ENGR. DYAN LYKA C. PAVIA

TWG Member

ENGR. MA. CORAZON DC. BERCILES

Member

ENGR. VICENTED. REYES II

TWG Member

e ≥

SUSAN N. GONZALES

Member



Implementing Office

Repbulic 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 INFRÁSTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF:
Project Name	:	LOT 4 – UPGRADING OF ROAD WITH IMPROVEMENT OF DRAINAGE CANAL ALONG SITE 8, FROM BLK. 33 TO BLK. 34, BRGY. NBBS DAGAT-DAGATÁN, NAVOTAS CITY
Project Location	The state of the s	TO BERC 34, BROTH TO BROTH BRO

Time :

Sheet:

Date : April 07, 2021

PHP 10,459,151.06 Approve Budget for the Contract ans The CTUD AYAND NAME OF BIDDERS Many No 10.450, 192, 54 Total Amount of Bid ms sou have precionation 3/24/2021 Form of Bid Security

Bank/Company Number Validity Period Php. **Bid Security Amount** Php. Required Bid Security Sufficient/Insufficient

ATTY. JOEL JOSELITO DG. PARONG	ARCH, REAGAN D. JOCO	ENGR. MA. CORAZON DC. BERCILES	SUSANA N. GONZALES	VONNE B, VICLANU
Chairperson	Vice/Chairman	Member	Member	Membe
Alternate Member	Member/End User	Representative, COA	\bigcirc 16	sentative, KIWANIS

Representative, PICE/NACAP Representative, Chamber of Commerce Representative, Rotary Club

OVAN LYKA C. PAVIA / ENGR. VICENTE P. REYES BAC - Technical Working Group

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



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

Republic of the rapines 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.

 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. REASAN D. JOCO

Vice Chairperson

ENGR. MA. CORAZON DC. BERCILES

Member

MS. SUSANA N. GONZALES

Member

ONNE B. VILLANUEVA, MASD

Member

ENGR. VIRGILIO 8. DE LEON, JR.

End-User

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



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 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

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 GALUNGGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY.

Done this 3'd 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 Enilippines
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

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 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).

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:

ROBER / C. MENDOZA

JUNE 05, 2021

Signature over Printed Name/Date

BIDS AND AWARDS COMMITTEE 1052 Mariano Navai Street, Sipac, Navotas City 1485 Telefax (02) 281 4080 Republic of the Philippines
CITY GOVERNMENT of NAVOTAS
BIDS and AWARDS COMMITTEE
1052 Mariano Naval Street, Navotas City 1485



NOTICE TO PROCEED

June 07, 2021

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

Dear Mr. Mendoza:

Very truly yours,

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.

Hon. TOBIAS REYNALD M. TIANGCO
City Mayor A

Name of the Representative of the Bidder: ROSEN. C. MENIOJA

Authorized Signature:

Contract Agreement

THIS AGREEMENT, made this 04th day of <u>JUNE 2021</u> 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 GALUNGGONG 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:

- 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;
 - (1) Other contract documents that may be required by existing laws and/or the Entity.

Sand

- 3. In consideration of the payments to be made by the Entity to the Contractor as hereinaller 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 RE LEON, JR.

Witness

CONTRACT INSCRIPTIONS

ACKNOWLEDGMENT

Republic of the Philippines)
NAVOIAS City) 5.5.

l certify that on this date JUN 0 4 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	TIN # - 306-600-486-	
representing AYANA	000	
CONSTRUCTION AND		And the second s
TRADING		
TOBIAS REYNALD M.	у	
TIANGCO representing		
CITY GOVERNMENT OF	-	
NAVOTAS		NAME OF THE OWNER OWNER OF THE OWNER OWNE

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.

Book No. 57;

Series of 2011.

Come

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



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2,280,2

10,450

6,70

1,9

May 26, 2021

ATTY. JOEL JOSELITO DG. PARONG BAC Chairman Navotas City

Dear Atty. Parong,

4 os 26-21

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:

ds TOHOWS:		
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 Navotaas Homes 1/Tanza Socialized Housing Between Blk.2-4/Blk., 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 P. REYES II
TWG Member

ENGR. JANJOE 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:

GALUNGGONG ST., PH 1-B, BRGY. NBBS, NAVOTAS CITY

ABC : Php. 6,716,615.66

Bid Opening

Time

May 14, 2021

Date : Place :

Mayor's Conference Room, 4th Floor, Navotas City Hall

Bidder/s:

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

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

ENGR. JANICE M. LACSAMANA, ENP

ENGR DYAN LYKA C PAVIA TWG Member

Vice/Chairman

ENGR. MA. CORAZON DC. BERCILES

Member

ENGR. VICENT® P. REYES II
TWG Member

SUSAN N. GONZALES Member

Scanned with CamScanner



Representative, Rotary Club

Repbulic 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

	i i	CONSTRUCTION OF VARIOUS INFRAST	RUCTURE PROJECTS FOR THE CITY OF I DAD WITH IMPROVEMENT OF SIDEWAL	NAVOTAS UNDER 20% CDF: LK AT GALUNGGONG ST., PH	
Project Name	•	1-B, BRGY. NBBS, NAVOTAS CITY			Sheet :
Project Location	:				Date : May 14, 2021 Time :
Implementing Office Approve Budget for the Contract	:	PHP 6,716,615.66			
NAME OF BIDDERS		AVANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	6,707,446.20			
Form of Bid Security		Bid Searing Declaration			
Bank/Company		Notarised on May 10, 2021			
Number					
Validity Period					
Bid Security Amount	Php.				
equired Bid Security	Php.				
ufficient/Insufficient					
emarks		//			The second of th
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
Alternate Member		Member/End User	Representative, COA	\bigcirc	sentative, KIWANIS Accas RODYAN LYKA C. PAVIA / ENGR. VICENTE P. BEYE

Representative, PICE/NACAP

Representative, Chamber of Commerce

BAC - Technical Working Group

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



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

Republic of the ippines
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.

- 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

ÁRCH. REAMAN D. JÓCO

Vice Chairperson

ENGR. MA. CORAZON DC. BERCILES

Member

MS. SUSANA N. GONZALES

Member

YONNE B. VILLANUEVA, MASDS

Member

NGR. VIJETLIO B. DE LEON, JR.

End-User

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



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 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 milippines
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

Republic of the milippines
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 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, 202

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 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 Mayo

l acknowledge receipt of this Notice on: JUNE 07, 2921

Name of the Representative of the Bidder: ROGER C. MEN DOZA

Authorized Signature:

Contract Agreement

THIS AGREEMENT, made this 04th day of <u>JUNE 2021</u> 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:

- 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;
 - (1) Other contract documents that may be required by existing laws and/or the Entity.

Long

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

DE LEON, JR.

ACKNOWLEDGMENT

Republic of the Philippines)

City) 5.5.

l certify that on this date JUN 0 4 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.

Page No. /C; Book No. 57; Series of 2011 MOVE Gompillance VI-0028202

Special Conditions of Contract

GCC Clause	
2	
4.1	Not applicable.
7.1	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
1	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%.
	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

ig Di

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

THE

Eligibility Requirements	A sept March
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 Navotaas Homes 1/Tanza Socialized Housing Between Blk.2-4/Blk. 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
roject Requirement	
a. Organizational Chart	Complied /
List of Contractor's Personnel	Complied /
. List of Contractor's Equipment	Complied/
worn Statement	Complied – notarized on May 10/2021
fidavit of Site Inspection	Complied – notarized on May 10, 2021
nancial	
nancial Bid Form	Complied
1 Proposal	Php. 1,900,729.70/
Iditional Documentary equirements	
test income and business tax	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 . REYES II TWG Member

auamana CE M. LACSAMANA, EnP **ENGR** TWG Head



Repbulic 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 INFR LOT 2 – UPGRADING OF ALLEY WIT TANGOS NORTH, NAVOTAS CITY	ASTRUCTURE PROJECTS FOR THE CIT TH IMPROVEMENT OF DRAINAGE CAN	Y OF NAVOTAS UNDER 20% CDF: NAL AT M. JOSE ST., BRGY.	Sheet :
Project Location	•				Date : May 14, 2021 Time :
Implementing Office					
Approve Budget for the Contract	:	PHP 1,905,384.55			
NAME OF BIDDERS		MANA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	1,900,729.40			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		potarized on May 10, 2021			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
ufficient/Insufficient					
emarks					
ATTY. JOEL JOSELITO DG. PARONG Chairperson	(ARCH. REAGAN D JOCO Vice-Chairman	ENGR. MA. CORAZON DC. BERCILES Member	SUSANA N. GONZALES Member	VOANE B. VILLANUEVA, MASO Member
Alternate Member	_	Member/End User	Representative, COA	Representation Application App	
Benrocentative Potany Club	Par	presentative Chamber of Commerce	Representative, PICE/NACAP	BAC - Technical	



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

Bidd	er/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

ENGR. IANICE M. LACSAMANA, Enp

ENGR, DYAN LYKA C. PAVIA
TWG Member

Vice/Chairman

ENGR. VICENTE P. REYES II

ENGR. MA. CORAZON DC. BERCILES

Member

TWG Member

MR. YONNE B. VILLANUEVA. MA

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



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

BIDS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipac, Navotas City 1485 Telefax (02) 281 4080 Republic of the respines
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.

 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

VONNE B. VILLANUEVA, MASDS

Mamher

MS. SUSANA N. GXNZALES

Member

DE LEON, JR.

End-Usen

ENGR. XIELGILIO

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



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 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.

Disapproved

HON. TOBIAS REYNALD M. TIANGCO

ACity Mayor
Head of the Procuring Entity

Approved

BIDS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipac, Navotas City 1485 Telefax (02) 281 4080 Republic of the milippines
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

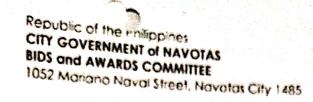
CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 20% CDF: LOT 3 – IMPROVEMENT OF DRAINAGE CANAL AT PORTION OF L. SANTOS ST., AND GOV. A. PASCUAL ST., BRGY. SAN ROQUE, NAVOTAS CITY

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.

Hon. TOBIAS REYNALD M. TIANGCO

City Mayor &

received:

Signature over Printed Name/Date

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

Republic of the enilippines
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 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,

HOR. TOBIAS REYNALD M. TIANGCO

City Mayor

1 acknowledge receipt of this Notice on: JUNE 07, 2011

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

Authorized Signature:

BIOS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipat, Navotas City 1485 Telefax (02) 281 4080

Contract Agreement

THIS AGREEMENT, made this 04th day of <u>JUNE 2021</u> 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:

- 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;
 - (1) Other contract documents that may be required by existing laws and/or the Entity.

fund

- 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. WIRGILIO DE LEON, JR.

Witnes

ACKNOWLEDGMENT

Republic of the Philippines)

City) S.S.

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

Name	Competent Evidence of Identity	Date / Place of Issue		
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	r fin r de en		
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. Ul.

Page No. _ /\(\);
Book No. _ \(\);

Series of 2011.

CESAR P. SANTOS

Notary Public for Navotas City
PARTANS PUBLIC 912,781-100

IBP # 1058888-CALMANA Chapte

Atternay's Roll # 32791

Special Conditions of Contract

GCC Clause	
2	Not applicable. The Procuring Entity shall give possession of all parts of the Site to the
4.1	The Procuring Entity shall give possession of the
	Contractor on the NTP date.
6	The site investigation reports are: none
7.2	Five (5) years. Dayworks are applicable at the rate shown in the Contractor's original
10	Dayworks are applicable at the rate shown in the Contractor
10	Bid. C. West to the Procuring
11.1	Bid. The Contractor shall submit the Program of Work to the Procuring The Contractor shall submit the Program of delivery of the Notice of
11.1	The Contractor shall submit the Program of West of the Notice of Entity's Representative within 10 days of delivery of the Notice of
11.2	Award. The amount to be withheld for late submission of an updated Program of
11.2	1 xV - 1- i- 10t
13	The amount of the advance payment is 15% of the contract price.
	Materials and equipment delivered on the site but not completely put in
14	place shall be included for payment.
	The date by which operating and maintenance manuals are required is
15.1	The date by which operating and maintenance managers
	calendar days after completion.
and the re-	The date by which "as built" drawings are required is 7 calendar days
2 - 12.3	after completion.
15.2	The amount to be withheld for failing to produce "as built" drawing
	and/or operating and maintenance manuals by the date required is 1%.



BIDS AND AWARDS COMMITTEE

TECHNICAL WORKING GROUP



May 26, 2021

ATTY. JOEL JOSELITO DG. PARONG BAC Chairman Navotas City

Dear Atty. Parong,

Kristine 041 05-26-21 1111 9100

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

Eligibility Requirements	The state of the s
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 Ecijá Bayan ng Sto. Domingo on January
Tax Clearance	Trough 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
Statement of Single Largest Completed Contract	Rehabilitation of road/with improvement of drainage canal at Navouds 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 or 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
o. List of Contractor's Personnel	Complied
. List of Contractor's Equipment	Complied
worn Statement	Complied – notarized on May 10,/2021
fidavit of Site Inspection	Complied – notarized on May 10, 2021
nancial	
nancial Bid Form	Complied
i Proposal	Php. 1,847,976.67/
ditional Documentary	
quirements	
test income and business tax	Date Filed: February 24, 2021 for tax period December 31, 2020
urns filed	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. JANJOE M. LACSAMANA, ENP



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 :

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

ENGR. JANICE M. LACSAMANA, Enp TWG Head ARCH. REAMAN D. JOCO

ENGR. DYAN LYKA C. PAVIA

TWG Member

ENGR. MA. CORAZON DC. BERCILES

Member

ENGR. VICENTEIP. REYES II
TWG Member

SUSAN N. GONZALES

MR. VONNEB. VILLANUEVA, MAS



Representative, Rotary Club

Repbulic 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 INFRAS LOT 3 – IMPROVEMENT OF DRAINAG BRGY. SAN ROQUE, NAVOTAS CITY	TRUCTURE PROJECTS FOR THE CITY OF ECANAL AT PORTION OF L. SANTOS :	OF NAVOTAS UNDER 20% CDF: ST., AND GOV. A. PASCUAL ST.,	Sheet : Date : May 14, 2021
Project Location	:				Time :
Implementing Office	:				
Approve Budget for the Contract	:	PHP 1,856,895.07			
NAME OF BIDDERS		MYANA CONSTRUCTION STRADING			
Total Amount of Bid	Php.	1,847,776.67			
Form of Bid Security		Bid Securing Declaration			
Bank/Company		Peterised on May 10, 2021			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.	1			
ufficient/insufficient	1				
emarks		1			
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, MASS
Alternate Member		Member/End User	Representative, COA	Circle Internation	ntative, KIWANIS
				SHOR PHICE M. LACSAMANA / ENGINT	HAN LYKA C PAYIA / ENGR. VICENTE P. REYES

Representative, PICE/NACAP

Representative, Chamber of Commerce

BAC - Technical Working Group

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



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

Republic of the ippines
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.

- 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. VILLANUE

Member

ENGR. MRETLIO R. DE LEON, JR.

End-Use

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



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER 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 milippines
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:

Signature over Printed Name/Date

Republic of the Fnilippines
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:

Very trul

City Mayor &

Hon. TOBIAS REYNALD M. TIANGCO

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.

Name of the Representative of the Bidder: Notice on: 4-07-21

Authorized Signature: Limits

Contract Agreement

THIS AGREEMENT, made this 04th day of <u>JUNE 2021</u> 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:

- 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.
- 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.

Ems

- In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby 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

ACKNOWLEDGMENT

Republic of the Philippines City)
CITY	15.5.

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. 66; Page No. 75; Book No. 57;

Series of 2021.

CESANOTARY RUBLIS

Notary Public for illavotas City
Until Cocomports 1, 2021
PTR # 3766313 TIN 1/912-789-106
BP # 1058889-CA-MANA Chapte
MCLE Compilence VI-0026202

Special Conditions of Contract

GCC Clause		
2	N.	
4.1	Not applicable.	
7.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on the NTP date	
	The state of the s	
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	
İ	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	
1 1	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 Conf	erence - CONSTRUCTION OF MARKET	
THE CITY OF NAVOT	Service - CONSTRUCTION OF VARIOUS INFO	RASTRUCTURE PROJECTS FOR
FACTITY AT TANK	AS UNDER 20% CDF: LOT 4 - CONSTRUCTION OF VARIOUS INFO	ION OF MATERIAL
FACILITY AT TANZA	SOCIALIZED HOUSTNO PROVI	ION OF MATERIAL RECOVERY
6.415.916.75	SOCIALIZED HOUSING, BRGY. TANZA 2,	NAVOTAS CITY / ARC PHP
Bridge and other bridge and a section of the section of the		

15,916.75	SKGY. TANZA 2, NAVOTAS CITY /
ATTY. JOEL JOSELITO DG. PARONG - VIA ZOOM Chairperson / City Legal Office	tt
ARCH. REAGAN D. JOCO VIA 20014 Vice Chairperson / City Building Official	
Committee Members: ENGR. MA. CORAZON DC. BERCILES VIA 20014 City Assessor	0
SUSANA N. GONZALES City Budget Officer	SUSPILLA N. GONTAGES
VONNE B. VILLANUEVA, MASDS VA 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 ULA 700 M Head, BAC Secretariat / City Accountant	H .
BAC Secretariat Members: MYRA C. NICOLAS Administrative Officer IV GALVIN P. RIVERA いる そのい Budget Officer III MARITES P. LARA	m. f. NICOLAS/
Private Secretary I MICHAEL P. DELA CRUZ Clerk	
NELSON S. ALEJANDRO Administrative Aide IV CRISTINA A. PEREZ Administrative Officer IV KATRIN MAE N. FRANCISCO	con some of asser
Clerk VIRGINIA S. PERALTA Clerk	
MARICAR E. PABLO Clerk	12 14
KATE BATERNA Clerk KRISTINE G. RONQUILLO Clerk	dristing Banquillo
MARY JOY P. GOZON Clerk EDNA LYN SEVILLANO Clerk	
Technical Working Group: ENGR. JANICE M. LACSAMANA VIA 700M Head, Technical Working Group	
ENGR. DYAN LYKA C. PAVIA UNA ₹0014	
Engineer III ENGR. VICENTE P. REYES, II Una 20014 Taxmapper III	
OBSERVERS:	Control of the Contro
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

C EA 91

35

Dear Atty. Parong,

Kristine 05-26-2 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 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:	The state of the s
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	24 2020
atest income and business tax	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



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 :

ENGR. JANILE M. LACSAMANA, EnP

Mayor's Conference Room, 4th Floor, Navotas City Hall

TWG Member

No.	er/s: Name of Bidd	er C	alculated Bid Price	Amount of Bid Security		Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRA	DING	Php. 6,411,393.46	- Bid Securing Declaration	-	Notarized on May 10, 2021
		1			m	
ATTY.	JOEL JOSELITO DG. PARONG Chairperson	ARCH. REAGAN D. JON		AZON DC. BERCILES MS. S ember		MR. VONNE B. VILLANUEVA, MAS
	1.0)	1 /		
NGR I	MUNTIFAMIANA FOR	ENGR. DYAN LYKA C. PA	VIA ENGR. VICE	NTEP. REYES II		

TWG Member



Repbulic 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 INFRA LOT 4 – CONSTRUCTION OF MATERI TANZA 2, NAVOTAS CITYS CITY			Sheet :
Project Location	:				Date : May 14, 2021
					Time :
Implementing Office	:				
Approve Budget for the Contract	:	PHP 6,415,916.75			
NAME OF BIDDERS		AYMA CONSTRUCTION & TRADING			
Total Amount of Bid	Php.	6,411,393.46			
Form of Bid Security		Bid securing Declaration			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Bank/Company		Notarized on May 10, 2021			
Number		0, 25			
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
ufficient/Insufficient	1				
emarks	1				1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
ATTY. JOEL JOSELITO DG. PARONG Chairperson		ARCH. REAGAN D. JOCO Vice/Chairman	ENGR. MA. CORAZON DC. BERCILES Member	SUSANA N. GONZALES Member	VONNE D VILLANUEVA, MASD Member
Alternate Member		Member/End User	Representative, COA	Representat	ive, KIWANIS
				RIMITANAMANA ENGR. JANYCE M. LACSAMANA / ENGR. DYAN	LYKA C. PAVIA / ENGR. VICENTE P. REYES II
Representative, Rotary Club	R	enresentative. Chamber of Commerce	Representative, PICE/NACAP	DAC Tochnical	Working Group

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



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;

BIDS AND AWARDS COMMITTEE 1052 Mariano Naval Street, Sipac, Navotas City 1485 Telefax (02),281 4080 Republic of the rappines
CITY GOVERNMENT of NAVOTAS
BIDS and AWARDS COMMITTEE
1052 Mariano Naval Street, Navotas City 1485



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.

 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

DE LEON, JR.

End-User

ENGRA VIRGILIO

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



Approval of Bids and Awards Committee Resolution

RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE 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 inilippines
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

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 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, 703

Signature over Printed Name/Date

BIOS AND AWARDS COMMITTEE 1053 Mariano Naval Street, Sipac, Navotas City 1485 Telefas (02) 281 4080 Republic of the rhllippines 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 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 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 thruits Bids and Awards Committee Secretariat.

Very truly yours,

Hon. TOBIAS REYNALD M. TIANGCO

City Mayor &

t acknowledge receipt of this Notice on: JUNE 07, 2021

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

Authorized Signature:

BIDS AND AWARDS COMMITTEE 1852 Mariano Naval Street, Sinac, Navotas City 1485 Trictae (02) 281 4080

Contract Agreement

THIS AGREEMENT, made this 04th day of <u>JUNE 2021</u> 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:

- 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.
- 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;
 - (1) Other contract documents that may be required by existing laws and/or the Entity.



- 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

ACity Mayor

AYANA CONSTRUCTION AND TRADING

Ву:

ROGER C. MENDOZA

General Manager

Signed in the Presence of:

EVANGELINE P. CRUZ, CPA

Witness

ENGR VIRBILIO DE LEON, JR.

Vitness

ACKNOWLEDGMENT

Republic of the Philippines)

NAVOTAS City) S.S.

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

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

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.

Page No. 15; Book No. 57; Series of 2001.

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
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,

Kristine 05-26-21 11ME 9:00

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	and valid until March
	Platinum Membership issued on February 18, 2021 and valid until March
Certificate of PhilGEPS Registration	
SEC/Articles of Incorporation	DTI-Registered valid from September 05, 2019 to September 05, 2024
	the of Musica Ecita Rayan no Stor Dolling of
Mayor's Permit	
Tax Clearance	
	Complied - various/on-going projects duly supported by mean
Statement of on-going government	and notices to proceed.
and private projects	Total amount of 62,753,881.52 / Repair of Multipurpose Building at Health Center and Day Care Center in
Statement of Single Largest Completed Contract	Ragumbayan, North, Navotas City With all of the Completion Completed on November 25,2020 as per attached Certificate of Completion
	General Engineering Class D, General Building
PCAB License	Building – Small B/
PCAD LICEISC	Valid Until June 30, 2021
	FS 2020/stamped received by the Landbank Talavera Branch on
Audited Financial Statement	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	May 10, 2021
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 /
Swom Statement	Complied – notarized on May 10,,2021
Affidavit of Site Inspection	Complied – notarized on May 10,/2021
Allidavic of Site Hispectori	
Financial	
Financial Bid Form	Complied/
Bid Proposal	Php. 1,410,245.08
Additional Documentary	
Requirements	24 2021 for they payind December 21 2020
Latest income and business tax	Date Filed: February 24,/2021 for tax period December 31, 2020
returns filed For the committee's review and peru	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. JANJUE 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

Bidde	er/s:	∠Calculated Bid Price	Amount of Bid Security		Bid Security's Issuing Entity
No.	Name of Bidder		- Bid Securing Declaration	- Nota	rized on May 10, 2021
1	AYANA CONSTRUCTION & TRADING	Php. 1,410,245.08	- Bid Securing Deciaration		
		- seven	- In	\sim	LES MR. VOANE B. VILLANUEVA, MASOS
ATTY.	JOEL JOSELITO DG. PARONG ARCH. REAGAI		AZON DC. BERCILES SUSAIN	N. GONZAI lember	MR. VONNE B. VICLANDEVA, IMAGES

ATTY. JOEL JOSELITO DG. PARONG

Chairperson

TWG Head

ENGR. JANIGE M. LACSAMANA, ENP

ENGR. DYAN LYKA C PAVIA TWG Member

Vice Phairman

ENGR. MA. CORAZON DC. BERCILES

Member

ENGR. VICENTE . REYES II

TWG Member

Scanned with CamScanner

Member



Repbulic 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

			E ROOFING AT MRB BUILDING 1 AND 2, A. LEONGSON EXTENSION AS CITY Sheet:				
Project Name Project Location	:	REPLACEMENT OF POLYCARBONATE STREET, BRGY. SAN ROQUE, NAVOTA	S CITY		Sheet: Date: May 14, 2021 Time:		
Implementing Office Approve Budget for the Contract	:	PHP 1,414,499.66					
NAME OF BIDDERS		ANANA CONSTRUCTION & TRADING					
Total Amount of Bid	Php.	1,410,245.05					
Form of Bid Security		Bld Securing Declaration					
Bank/Company		Notorized on May 10, 2021					
Number							
Validity Period					20 miles		
Bid Security Amount	Php.						
	Php.						
Required Bid Security Sufficient/Insufficient		/					
					A THE		
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. WILANUEVA, MASI		
Alternate Member		Member/End User	Representative, COA	aun furmuann	entative, KIWANIS DYAN LYKAC, PAVIA / ENGR. VICENTE P. REYES chnical Working Group		
Representative, Rotary Club		Representative, Chamber of Commerce	Representative, PICE/NACAP	BAC-Nec	Willical Assigned		