

January 21, 2021

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

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

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

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

**Sir/Madam:**

Respectfully forwarded herewith are copies of the approved BAC Resolutions, Abstract of Bids as Read, TWG Report, Abstract of Bids as Calculated, Notice of Award, Notice to Proceed, and Contract Agreement for the 4<sup>th</sup> quarter of CY2020 for posting in the designated bulletin boards and Official City Website pursuant to Administrative Order No. 017 and the Revised IRR – R.A. 9184.

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

Your preferential consideration on this matter will be highly appreciated.

Respectfully yours,

*1/21*  
**EVANGELINE P. CRUZ, CPA**  
HEAD-BAC Secretariat



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 330 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 SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, 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 FOUR HUNDRED ELEVEN THOUSAND FIVE HUNDRED FIFTY NINE PESOS AND 03/100 (PHP 2,411,559.03)**;

**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 OCTOBER 6, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **OCTOBER 15, 2020 (Annex D)**;

REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 2,411,559.03	2,407,000.14
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

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



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

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

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION FOUR HUNDRED SEVEN THOUSAND PESOS AND 14/100 (PHP 2,407,000.14)**.

*Resolved this' 16<sup>th</sup> day of OCTOBER 2020 at Navotas City, Philippines.*

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

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

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

  
**MS. SUSANA N. GONZALES**  
Member

  
**VONNE B. VILLANUEVA, MASDS**  
Member

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

Approval of Bids and Awards Committee Resolution

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, 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 OCTOBER 21, 2020 as contained in:

BAC Resolution No. : 330 series 2020 - 21  
Issued on : OCTOBER 16, 2020  
Name of Project : CONSTRUCTION OF VARIOUS  
INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER SEF: LOT 1 –  
UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE  
SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA,  
NAVOTAS CITY.

Done this 22<sup>nd</sup> day of OCTOBER 2020 at the City Government of Navotas.

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




**NOTICE OF APPROVAL OF BAC RESOLUTION  
PhilGEPS Reference No. Under Maintenance**

**CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF  
NAVOTAS UNDER SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE  
SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL,  
AMAPOLA ST., BRGY. TANZA, NAVOTAS CITY**

Bid Opening Date:  
**OCTOBER 06, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee Resolution No. 330 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 SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

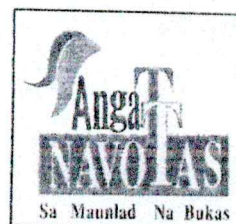
Attested:

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





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



October 15, 2020

**ATTY. JOEL JOSELITO DG. PARONG**  
 BAC Chairman  
 Navotas City

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, NAVOTAS CITY** with ABC of Php **2,411,559.03** the following findings are as follows:

<b>Eligibility Requirements</b>	
Certificate of PhilGEPS Registration	Platinum Membership issued on March 01, 2020 and valid until March 15, 2021
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 02, 2020, Nature of Business: Construction and Trading
Tax Clearance	Issued on January 27, 2020 and valid until January 27, 2021
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 Php 49,351,592.63
Statement of Single Largest Completed Contract	Upgrading of School Ground at Bagumbayan Elementary School, Brgy. Sipac Almacen, Navotas City with contract amount of Php 1,747,562.83, Completed on December 05, 2018, as per attached Certificate of Completion and Acceptance
PCAB License	General Engineering Class D, General Building Road, Highway, Pavement, Pathways – Small B/ Valid Until June 30, 2021
Audited Financial Statement	FS 2019 stamped received by Landbank Talavera Branch on March 12, 2020
NFCC	Php 698,150,082.37
Valid Joint Venture Agreement	Not Applicable
<b>Technical Documents</b>	
Bid Security	Bid Securing Declaration/notarized on October 02, 2020
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 October 02, 2020
Affidavit of Site Inspection	Complied /- notarized on October 02, 2020
<b>Financial</b>	
Financial Bid Form	Complied
Bid Proposal	Php 2,407,000.14
<b>Additional Documentary Requirements</b>	
Latest income and business tax returns filed	Date Filed: March 12, 2020 for tax period December 31, 2019 Amount Paid: Php 21,200.00

For the committee's review and perusal.

Truly yours,

**ENGR. DYAN LYRA C. PAVIA**  
 TWG Member

**ENGR. VICENTE P. REYES II**  
 TWG Member

**ENGR. DANICE M. LACSAMANA, EnP**  
 TWG Head

*Kristine*  
 10-15-20  
 1:31 PM





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



### ABSTRACT OF BIDS AS READ

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER SEF : LOT 1 -  
 UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST.,  
 RBGY. TANZA, NAVOTAS CITY

Project Location :

Implementing Office :

Approve Budget for the Contract : Php 2,411,559.03

Sheet :  
 Date : October 6, 2020  
 Time :

NAME OF BIDDERS				
Total Amount of Bid	Php.	AYANA Construction & Trading 2,403,000.14		
Form of Bid Security		Bid Security Declaration notarized Oct. 2, 2020		
Bank/Company				
Number				
Validity Period				
Bid Security Amount	Php.			
Required Bid Security	Php.			
Sufficient/Insufficient				
Remarks				

ATTY. JOEL JOSELITO DG. PARONG  
 Chairperson

ARCH. REAGAN D. JOCO  
 Vice-Chairman

ENGR. MA. CORAZON DC. BERCILES  
 Member

SUSANA N. GONZALES  
 Member

MR. VONNE B. VILLANUEVA, MASDS  
 Member

Alternate Member

Member/End User

Representative, COA

Representative, KIWANIS

Representative, Rotary Club

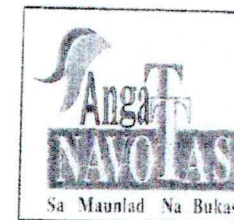
Representative, Chamber of Commerce

Representative, PICE/NACAP

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



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



### ABSTRACT OF BIDS AS CALCULATED

Project Name : CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER OTHER SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, NAVOTAS CITY

Project Location :  
 ABC :

PhP 2,411,559.03

Bid Opening

Time :

Date :

Place :

October 06, 2020

Mayor's Conference Room, 4<sup>th</sup> 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 AND TRADING	Php 2,407,000.14	- Bid Securing Declaration	- Notarized on October 02, 2020

ATTY. JOEL JOSELITO DG. PARONG  
 Chairperson

ARCH. REAGAN D. JOCO  
 Vice Chairman

ENGR. MA. CORAZON DC. BERCILES  
 Member

SUSANA N. GONZALES  
 Member

YONNE B. VILLANUEVA, MASDS  
 Member

ENGR. JANICE M. LACSAMANA, EnP  
 TWG Head

ENGR. DYAN LYKA C. PAVIA  
 TWG Member

ENGR. VICENTE P. REYES II  
 TWG Member



**NOTICE OF AWARD**

OCTOBER 22, 2020

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

Dear Mr. Mendoza:

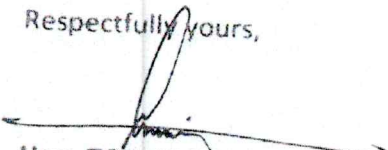
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION FOUR HUNDRED SEVEN THOUSAND PESOS AND 14/100 (PHP 2,407,000.14).**

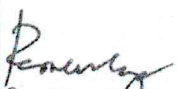
In view thereof, pursuant to Rule XI Section 39 of the Revised Implementing Rules and Regulations of the Government Procurement Act otherwise known as Republic Act 9184, you are hereby required to submit to the Office of the Bids and Awards Committee thru its BAC Secretariat Performance Security as specified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

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

For your immediate appropriate action.

Respectfully yours,

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

received:   
**ROGER C. MENDOZA** | OCT. 22, 2020  
Signature over Printed Name/Date

## NOTICE TO PROCEED

OCTOBER 26, 2020

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

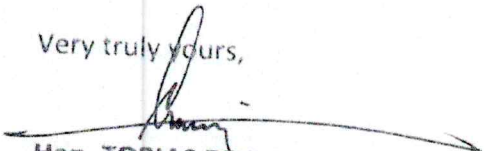
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, NAVOTAS CITY AMOUNTING TO PESOS: TWO MILLION FOUR HUNDRED SEVEN THOUSAND PESOS AND 14/100 (PHP 2,407,000.14) effective within seven (7) days upon receipt hereof.**

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

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

Very truly yours,

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

I acknowledge receipt of this Notice on: DEC. 02, 2020

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

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 23<sup>rd</sup> day of OCTOBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 330 Series 2020-21 **CONSTRUCTION OF VARIOUS INFRASTRUCTURE PROJECTS FOR THE CITY OF NAVOTAS UNDER SEF: LOT 1 – UPGRADING OF SCHOOL GROUND, DRAINAGE SYSTEM AND WATER LINE SYSTEM AT TANZA NATIONAL HIGH SCHOOL, AMAPOLA ST., BRGY. TANZA, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION FOUR HUNDRED SEVEN THOUSAND PESOS AND 14/100 (PHP 2,407,000.14)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
  - (a) General and Special Conditions of Contract;
  - (b) Drawings/Plans; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (k) Notice of Award of Contract and the Bidder's conforme thereto;
  - (l) Other contract documents that may be required by existing laws and/or the Entity.

*Ramirez*


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

4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

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

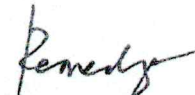
CITY OF NAVOTAS

By:


  
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

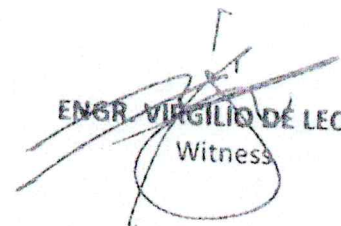
AYANA CONSTRUCTION  
AND TRADING


By:

  
ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

  
EVANGELINE P. CRUZ, CPA  
Witness

  
ENGR. VIRGILIO DE LEON, JR.  
Witness

  
JR. D. SULTAN  
Witness



**ACKNOWLEDGMENT**

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

I certify that on this date OCT 26 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

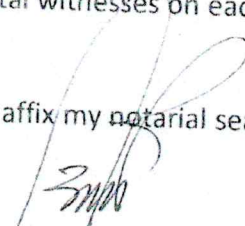
Name	Competent Evidence of Identity	Date / Place of Issue
ROGER C. MENDOZA representing AYANA CONSTRUCTION AND TRADING	TIN # - 306-600-486- 000	
TOBIAS REYNALD M. TIANGCO representing CITY GOVERNMENT OF NAVOTAS		

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

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

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

Doc. No. 235;  
 Page No. 48;  
 Book No. 27;  
 Series of 2020.

  
**CESAR F. SANTOS**  
 NOTARY PUBLIC  
 Notary Public for Navotas City  
 Until December 31, 2021  
 PTR # 3525246 TIN # 912-789-108  
 IBP # 1068889- CALMANA Chapter  
 Attorney's Roll # 32791  
 MCLE Compliance VI-0029202

*Ramona*

# Special Conditions of Contract

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



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONCRETING OF FLOOR AT BASEMENT  
FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE,  
NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS  
REVISED IMPLEMENTING RULES AND REGULATIONS**

**BAC RESOLUTION NO. 353 series 2020-21**

**WHEREAS**, The City Government of Navotas, through its Bids and Awards Committee, advertised and posted the Invitation to Bid for **CONCRETING OF FLOOR AT BASEMENT FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: ONE MILLION SIX HUNDRED TWENTY SIX THOUSAND THREE HUNDRED FORTY PESOS AND 86/100 (PHP 1,626,340.86)**;

**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 NOVEMBER 26, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **DECEMBER 09, 2020 (Annex D)**;


REQUIREMENT	AYANA CONSTRUCTION AND TRADING
ABC-Php 1,626,340.86	1,624,622.85
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

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


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

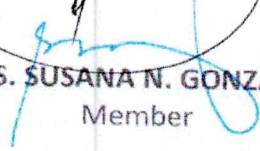
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONCRETING OF FLOOR AT BASEMENT FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION SIX HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED TWENTY TWO PESOS AND 85/100 (PHP 1,624,622.85).**

Resolved this 09<sup>th</sup> day of DECEMBER 2020 at Navotas City, Philippines.

  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

  
ARCH. REAGAN D. JOCO  
Vice Chairperson

  
ENGR. MA. CORAZON DC. BERCILES  
Member

  
MS. SUSANA N. GONZALES  
Member

  
VONNE B. VILLANUEVA, MASDS  
Member

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



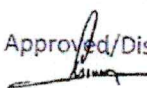
Approval of Bids and Awards Committee Resolution

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONCRETING OF FLOOR AT BASEMENT  
FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE,  
NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS  
REVISED IMPLEMENTING RULES AND REGULATIONS**

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

BAC Resolution No. : 353 series 2020 - 21  
Issued on : DECEMBER 09, 2020 ✓  
Name of Project : CONCRETING OF FLOOR AT BASEMENT  
FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE,  
NAVOTAS CITY.

Done this 16<sup>th</sup> day of DECEMBER 2020 at the City Government of Navotas.

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

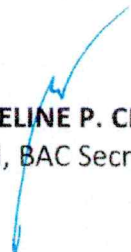
**NOTICE OF APPROVAL OF BAC RESOLUTION**  
**PhilGEPS Reference No. 81127**

**CONCRETING OF FLOOR AT BASEMENT FLOOR, NAVOTAS CREMATORY AND  
COLUMBARIUM, BRGY. SAN JOSE, NAVOTAS CITY**

Bid Opening Date:  
**NOVEMBER 26, 2020**

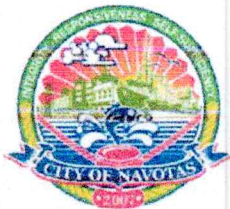
Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 353 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONCRETING OF FLOOR AT BASEMENT FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE, NAVOTAS CITY PURSUANT TO SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND REGULATIONS**

Attested:



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





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



December 9, 2020

**ATTY. JOEL JOSELITO DG. PARONG**

BAC Chairman  
 Navotas City

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONCRETING OF FLOOR AT BASEMENT FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE, NAVOTAS CITY** with ABC of **Php 1,626,340.86** the following findings are as follows:

RECEIVED  
 BY: Kristine  
 DATE: 12-09-20  
 TIME: 11:30 AM

<b>Eligibility Requirements</b>	
Certificate of PhilGEPS Registration	Platinum Membership issued on March 01, 2020 and valid until March 15, 2021
SEC/Articles of Incorporation	DTI-Registered valid from September 5, 2019 to September 5, 2024
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 2, 2020 Nature of Business: Construction and Trading
Tax Clearance	Issued on January 27, 2020 and valid until January 27, 2021
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 Php 73,471,804.44
Statement of Single Largest Completed Contract	Concreting of Open Space (Riverwall) near Yangco Pumping Station Brgy Navotas East Navotas City with the amount of Php. 932,165.85 Completed on May 3, 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 2019 stamped received by Landbank Talavera Branch on March 12, 2020
NFCC	Php 674,029,870.56
Valid Joint Venture Agreement	Not Applicable
<b>Technical Documents</b>	
Bid Security	Bid Securing Declaration notarized on November 25, 2020
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 November 25, 2020
Affidavit of Site Inspection	Complied - notarized on November 25, 2020
<b>Financial</b>	
Financial Bid Form	Complied
Bid Proposal	Php. 1,624,622.85
<b>Additional Documentary Requirements</b>	
Latest income and business tax returns filed	Date Filed: March 12, 2020 for tax period December 31, 2019 Amount Paid: Php 21,200.00

For the committee's review and perusal.

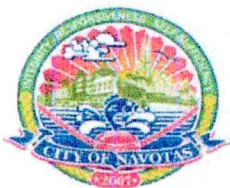
Truly yours,

**ENGR. DYAN LYKA C. PAVIA**  
 TWG Member

**ENGR. VICENTE P. REYES II**  
 TWG Member

**ENGR. JANICE M. LACSAMANA, EnP**  
 TWG Head





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



### ABSTRACT OF BIDS AS READ

Project Name : **CONCRETING OF FLOOR AT BASEMENT FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE, NAVOTAS CITY**

Project Location :

Implementing Office :

Approve Budget for the Contract : **Php 1,626,340.86**

Sheet :  
 Date : November 26, 2020  
 Time :

<b>NAME OF BIDDERS</b>		<b>AYANA CONSTRUCTION &amp; TRADING</b>			
Total Amount of Bid	Php.	<b>1,624,622.85</b>			
Form of Bid Security		<b>Bid Securing Declaration</b>			
Bank/Company		<b>Notarized on Nov. 25, 2020</b>			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

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

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

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

**SUSANA N. GONZALES**  
 Member

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

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

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

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

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

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

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

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

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





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



### ABSTRACT OF BIDS AS CALCULATED


Project Name : **CONCRETING OF FLOOR AT BASEMENT FLOOR**  
 Project Location: **NAVOTAS CREMATORY AND COLUMBARIUM BRGY SAN JOSE NAVOTAS CITY**  
 ABC : **Php 1,626,340.86**

Bid Opening  
 Time :  
 Date : **November 26, 2020**  
 Place : **Mayor's Conference Room, 4<sup>th</sup> Floor, Navotas City Hall**

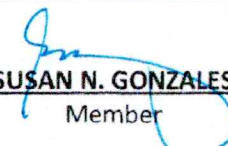
**Bidder/s:**

No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	Php 1,624,622.85	- Bid Securing Declaration	- Notarized on November 25, 2020

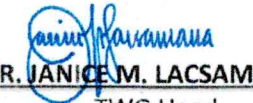
  
ATTY. JOEL JOSELITO DG. PARONG  
 Chairperson

  
ARCH. REAGAN D. JOCO  
 Vice Chairman

  
ENGR. MA. CORAZON DC. BERCILES  
 Member

  
SUSAN N. GONZALES  
 Member

MR. VONNE B. VILLANUEVA, MASDS  
 Member

  
ENGR. JANICE M. LACSAMANA, EnP  
 TWG Head

  
ENGR. DYAN LYKA C PAVIA  
 TWG Member

  
ENGR. VICENTE P. REYES II  
 TWG Member

**NOTICE OF AWARD**

DECEMBER 16, 2020

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

Dear Mr. Mendoza:

We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONCRETING OF FLOOR AT BASEMENT FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION SIX HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED TWENTY TWO PESOS AND 85/100 (PHP 1,624,622.85).**


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

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

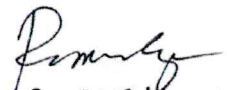
For your immediate appropriate action.

Respectfully yours,



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

received:

  
**ROGER C. MENDOZA / DEC. 16, 2020**  
Signature over Printed Name/Date



## NOTICE TO PROCEED

DECEMBER 18, 2020

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

Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONCRETING OF FLOOR AT BASEMENT FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE, NAVOTAS CITY AMOUNTING TO PESOS: ONE MILLION SIX HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED TWENTY TWO PESOS AND 85/100 (PHP 1,624,622.85) effective within seven (7) days upon receipt hereof.**

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

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

Very truly yours,

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

I acknowledge receipt of this Notice on: JAN. 06, 2021

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

Authorized Signature: 

## Contract Agreement

THIS AGREEMENT, made this 17<sup>th</sup> day of DECEMBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 353 Series 2020-21 **CONCRETING OF FLOOR AT BASEMENT FLOOR, NAVOTAS CREMATORY AND COLUMBARIUM, BRGY. SAN JOSE, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION SIX HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED TWENTY TWO PESOS AND 85/100 (PHP 1,624,622.85)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
  - (a) General and Special Conditions of Contract;
  - (b) Drawings/Plans; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (k) Notice of Award of Contract and the Bidder's conforme thereto;
  - (l) Other contract documents that may be required by existing laws and/or the Entity.



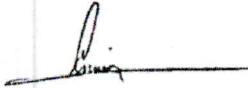


3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

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

CITY OF NAVOTAS

By:



Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

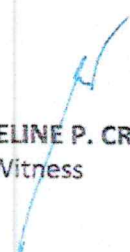
AYANA CONSTRUCTION  
AND TRADING

By:

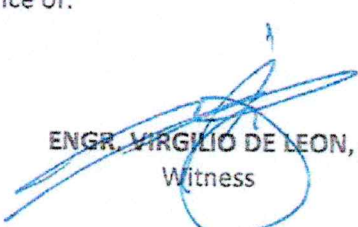


ROGER C. MENDOZA  
General Manager


Signed in the Presence of:



EVANGELINE P. CRUZ, CPA  
Witness



ENGR. VIRGILIO DE LEON, JR.  
Witness



JR DE GUZMAN  
Witness

**ACKNOWLEDGMENT**

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

I certify that on this date DEC 18 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

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

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

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

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

Doc. No. 213;  
 Page No. 64;  
 Book No. 73;  
 Series of 254.

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



## Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The <b>Procuring Entity</b> 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 days after completion.  The date by which "as built" drawings are required is 7 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%.

**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF 2-STOREY MULTI-  
PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE  
ELEMENTARY SCHOOL, BRGY. SAN ROQUE, NAVOTAS CITY PURSUANT TO  
SECTION 37.1 OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES  
AND REGULATIONS**

**BAC RESOLUTION NO. 355 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 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, 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: FIVE MILLION PESOS (PHP 5,000,000.00)**;

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

**WHEREAS**, the Bids and Awards Committee pursuant to Section 30 of Republic Act 9184 used a non-discretionary pass/fail criteria and conducted a public bidding that were attended by **ONE (1) prospective bidder on DECEMBER 01, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **DECEMBER 09, 2020 (Annex D)**;

<b>REQUIREMENT</b>	<b>AYANA CONSTRUCTION AND TRADING</b>
<b>ABC-Php 5,000,000.00</b>	<b>4,993,634.13</b>
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

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



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

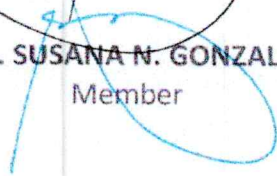
1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, BRGY. SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: FOUR MILLION NINE HUNDRED NINETY THREE THOUSAND SIX HUNDRED THIRTY FOUR PESOS AND 13/100 (PHP 4,993,634.13)**.

*Resolved this 09<sup>th</sup> day of DECEMBER 2020 at Navotas City, Philippines.*

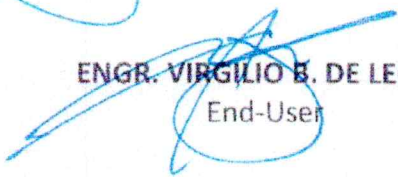
  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

  
ARCH. REAGAN D. JOCO  
Vice Chairperson

  
ENGR. MA. CORAZON DC. BERCILES  
Member

  
MS. SUSANA N. GONZALES  
Member

  
VONNE B. VILLANUEVA, MASDS  
Member

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

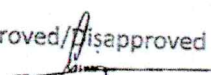
**Approval of Bids and Awards Committee Resolution**

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, 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 DECEMBER 15, 2020 as contained in:

BAC Resolution No. : 355 series 2020 - 21  
Issued on : DECEMBER 09, 2020  
Name of Project : CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, BRGY. SAN ROQUE, NAVOTAS CITY.

Done this 16<sup>th</sup> day of DECEMBER 2020 at the City Government of Navotas.

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



**NOTICE OF APPROVAL OF BAC RESOLUTION**  
**PhilGEPS Reference No. 105309**

**CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP  
NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, BRGY. SAN ROQUE,  
NAVOTAS CITY**

Bid Opening Date:  
**DECEMBER 01, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 355 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, 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 OF NAVOTAS**  
**BIDS AND AWARDS COMMITTEE**  
**TECHNICAL WORKING GROUP**



December 9, 2020

**ATTY. JOEL JOSELITO DG. PARONG**  
 BAC Chairman  
 Navotas City

RECEIVED  
 BY: Kristine  
 DATE: 12-09-20  
 TIME: 11:30 AM

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, BRGY. SAN ROQUE, NAVOTAS CITY** with ABC of **Php 5,000,000.00** the following findings are as follows:

<b>Eligibility Requirements</b>	
Certificate of PhilGEPS Registration	Platinum Membership issued on March 01, 2020 and valid until March 15, 2021
SEC/Articles of Incorporation	DTI-Registered valid from September 5, 2019 to September 5, 2024
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 2, 2020 Nature of Business: Construction and Trading
Tax Clearance	Issued on January 27, 2020 and valid until January 27, 2021
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 Php 73,471,804.44
Statement of Single Largest Completed Contract	Additional 3F f Training Center Bldg at 3F Training Center Bldg., Langaray Corner Dalag Brgy. NBBS Navotas City with amount of Php. 5,826,909.39 Completed on July 5, 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 2019 stamped received by Landbank Talavera Branch on March 12, 2020
NFCC	Php 674,029,870.56
Valid Joint Venture Agreement	Not Applicable
<b>Technical Documents</b>	
Bid Security	Bid Securing Declaration notarized on November 27, 2020
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 November 27, 2020
Affidavit of Site Inspection	Complied – notarized on November 27, 2020
<b>Financial</b>	
Financial Bid Form	Complied
Bid Proposal	Php. 4,993,634.13
<b>Additional Documentary Requirements</b>	
Latest income and business tax returns filed	Date Filed: March 12, 2020 for tax period December 31, 2019 Amount Paid: Php 21,200.00

For the committee's review and perusal.

Truly yours,

**ENGR. DYAN LYKA C. PAVIA**  
 TWG Member

**ENGR. VICENTE P. REYES II**  
 TWG Member

**ENGR. JANICE M. LACSAMANA, EnP**  
 TWG Head





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



### ABSTRACT OF BIDS AS CALCULATED

Project Name : **CONSTRUCTION OF 2-STOREY MULTIPURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY**  
Project Location : **SAN ROQUE ELEMENTARY SCHOOL NRGY. SAN ROQUE NAVOTAS CITY**  
ABC : **Php. 5,000,000.00**

Bid Opening  
Time :  
Date : **December 01, 2020**  
Place : **Mayor's Conference Room, 4<sup>th</sup> Floor, Navotas City Hal**

**Bidder/s:**

No.	Name of Bidder	Calculated Bid Price	Amount of Bid Security	Bid Security's Issuing Entity
1	AYANA CONSTRUCTION & TRADING	Php 4,993,634.13	- Bid Securing Declaration	- Notarized on November 27, 2020

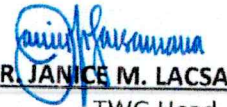
  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

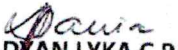
  
**ARCH. REAGAN D. JOCO**  
Vice Chairman


  
**ENGR. MA. CORAZON DC. BERCELES**  
Member

  
**SUSAN N. GONZALES**  
Member

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

  
**ENGR. JANICE M. LACSAMANA, EnP**  
TWG Head

  
**ENGR. DYAN LYKA C PAVIA**  
TWG Member

  
**ENGR. VICENTE P. REYES II**  
TWG Member



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



### ABSTRACT OF BIDS AS READ

Project Name : **CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, BRGY. SAN ROQUE, NAVOTAS CITY**

Project Location :

Implementing Office :

Approve Budget for the Contract : **PHP 5,000,000.00**

Sheet :  
 Date : December 01, 2020  
 Time :

<b>NAME OF BIDDERS</b>		<b>AYANA CONSTRUCTION &amp; TRADING</b>			
Total Amount of Bid	Php.	<b>4,993,634.13</b>			
Form of Bid Security		<b>Bid Securing Declaration</b>			
Bank/Company		<b>Notarized November 27, 2020</b>			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

*[Signature]*  
**ATTY. JOEL JOSELITO DG. PARONG**  
 Chairperson

*[Signature]*  
**ARCH. REAGAN D. JOCO**  
 Vice-Chairman

*[Signature]*  
**ENGR. MA. CORAZON DC. BERCILES**  
 Member

*[Signature]*  
**SUSANA N. GONZALES**  
 Member

**VONNE B. VILLANUEVA, MASDS**  
 Member

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

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

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

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

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

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

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

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



**NOTICE OF AWARD**

DECEMBER 16, 2020

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

Dear Mr. Mendoza:

We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, BRGY. SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: FOUR MILLION NINE HUNDRED NINETY THREE THOUSAND SIX HUNDRED THIRTY FOUR PESOS AND 13/100 (PHP 4,993,634.13).**

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

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

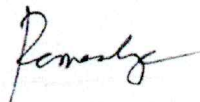
For your immediate appropriate action.

Respectfully yours,



Hon. **TOBIAS REYNALD M. TIANGCO**  
City Mayor *12/16/20*

received:



**ROGER C. MENDOZA / DEC. 16, 2020**  
Signature over Printed Name/Date

## NOTICE TO PROCEED

DECEMBER 18, 2020

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

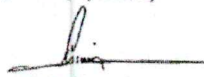
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, BRGY. SAN ROQUE, NAVOTAS CITY AMOUNTING TO PESOS: FOUR MILLION NINE HUNDRED NINETY THREE THOUSAND SIX HUNDRED THIRTY FOUR PESOS AND 13/100 (PHP 4,993,634.13) effective within seven (7) days upon receipt hereof.**

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

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

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor *(Signature)*

I acknowledge receipt of this Notice on: JAN. 06, 2021

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

Authorized Signature: 



## Contract Agreement

THIS AGREEMENT, made this 17<sup>th</sup> day of DECEMBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 355 Series 2020-21 **CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING FOR THE USE OF BSP NAVOTAS CITY AT SAN ROQUE ELEMENTARY SCHOOL, BRGY. SAN ROQUE, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **FOUR MILLION NINE HUNDRED NINETY THREE THOUSAND SIX HUNDRED THIRTY FOUR PESOS AND 13/100 (PHP 4,993,634.13)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
  - (a) General and Special Conditions of Contract;
  - (b) Drawings/Plans; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (k) Notice of Award of Contract and the Bidder's conforme thereto;
  - (l) Other contract documents that may be required by existing laws and/or the Entity.

*Remig*

- 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

AYANA CONSTRUCTION  
AND TRADING

By:

By:



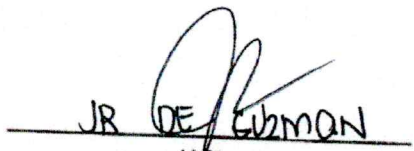
Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

EVANGELINE P. CRUZ, CPA  
Witness

ENGR. VIRGILIO DE LEON, JR.  
Witness

  
Witness



### ACKNOWLEDGMENT

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

I certify that on this date DEC 18 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

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

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

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

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

Doc. No. 312;  
Page No. 64;  
Book No. 33;  
Series of 2021.

**CESAR P. S.**  
NOTARY PUBLIC  
Notary Public for Navotas City  
Until December 31, 2021  
PTR # 3525246 TIN # 912-789-106  
IBP # 1056680- CALMANA Chapter  
Attorney's Roll # 32791  
MCLE Compliance VI-0029202

## Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The <b>Procuring Entity</b> 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 days after completion.  The date by which "as built" drawings are required is 7 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%.



**RESOLUTION DECLARING THE SOLE AND RESPONSIVE BID AND  
RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF PERIMETER FENCE  
AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING  
CENTER, BRGY. NBBS KAUNLARAN, NAVOTAS CITY PURSUANT TO SECTION 37.1  
OF REPUBLIC ACT 9184 AND ITS REVISED IMPLEMENTING RULES AND  
REGULATIONS**

**BAC RESOLUTION NO. 354 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 PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, NAVOTAS CITY** in the PhilGEPS Website, Navotas Official Website and other conspicuous places pursuant to section 21 of the Revised Implementing Rules and Regulations (Annex A) with an Approved Budget for the Contract (ABC) amounting to **PESOS: THREE MILLION SIX HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED EIGHTY TWO PESOS AND 03 /100 (PHP 3,683,982.03)**;

**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 DECEMBER 01, 2020 (ANNEX C)**;

**WHEREAS**, as provided by Rule X Section 34 of the Revised IRR, the Technical Working Group verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee a report on **DECEMBER 09, 2020 (Annex D)**;

<b>REQUIREMENT</b>	<b>AYANA CONSTRUCTION AND TRADING</b>
<b>ABC-Php 3,683,982.03</b>	<b>3,675,401.27</b>
Eligibility Requirements	Complied
Technical Documents	Complied
Financial Documents	Complied

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




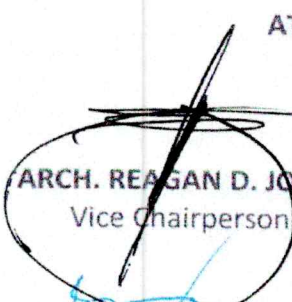
and unanimously agreed to recommend the award of the contract to **AYANA CONSTRUCTION AND TRADING**;


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

1. To Declare that the submitted proposal of **AYANA CONSTRUCTION AND TRADING** is the **SOLE bidder and responsive** to specifications, terms and condition set forth in Bidding Documents and is within the Approved Budget for the Contract;
2. To recommend the approval by the Local Chief Executive as Head of the Procuring Entity the foregoing findings;
3. To award the contract to **AYANA CONSTRUCTION AND TRADING** for the **CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, NAVOTAS CITY AMOUNTING TO PESOS: THREE MILLION SIX HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED ONE PESOS AND 27/100 (PHP 3,675,401.27)**.

*Resolved this 09<sup>th</sup> day of DECEMBER 2020 at Navotas City, Philippines.*

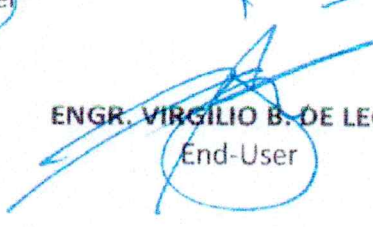
  
ATTY. JOEL JOSELITO DG. PARONG  
Chairperson

  
ARCH. REAGAN D. JOCO  
Vice Chairperson

  
ENGR. MA. CORAZON DC. BERCELES  
Member

  
MS. SUSANA N. GONZALES  
Member

  
VONNE B. VILLANUEVA, MASDS  
Member

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



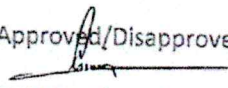
Approval of Bids and Awards Committee Resolution

**RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, 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 DECEMBER 15, 2020 as contained in:

BAC Resolution No. : 354 series 2020 - 21 ✓  
Issued on : DECEMBER 09, 2020 ✓  
Name of Project : CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, NAVOTAS CITY.

Done this 16<sup>th</sup> day of DECEMBER 2020 at the City Government of Navotas.

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

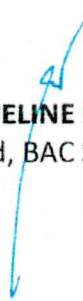
**NOTICE OF APPROVAL OF BAC RESOLUTION**  
**PhilGEPS Reference No. 105307**

**CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA  
ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN,  
NAVOTAS CITY**

Bid Opening Date:  
**DECEMBER 01, 2020**

Notice is hereby given that the head of the Procuring Entity has approved Navotas Bids and Awards Committee **Resolution No. 354 series 2020 - 21** entitled : **RESOLUTION DECLARING THE SOLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING THE AWARD FOR THE CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, 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 OF NAVOTAS**  
**BIDS AND AWARDS COMMITTEE**  
TECHNICAL WORKING GROUP



December 9, 2020

**ATTY. JOEL JOSELITO DG. PARONG**  
BAC Chairman  
Navotas City

Dear Atty. Parong,

As per evaluation of Technical Working Group (TWG) on the documents submitted by **AYANA CONSTRUCTION AND TRADING** regarding the **CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, NAVOTAS CITY** with ABC of **Php 3,683,982.03** the following findings are as follows:

<b>Eligibility Requirements</b>	
Certificate of PhilGEPS Registration	Platinum Membership issued on March 01, 2020 and valid until March 15, 2021 ✓
SEC/Articles of Incorporation	DTI-Registered valid from September 5, 2019 to September 5, 2024 ✓
Mayor's Permit	Issued by Province of Nueva Ecija Bayan ng Sto. Domingo on January 2, 2020 Nature of Business: Construction and Trading ✓
Tax Clearance	Issued on January 27, 2020 and valid until January 27, 2021 ✓
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 Php 73,471,804.44 ✓
Statement of Single Largest Completed Contract	Upgrading of Perimeter Fence at F. Liza high School Brgy BBN, Navotas City with amount of Php. 3,549,496.72 Completed on July 17, 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 2019 stamped received by Landbank Talavera Branch on March 12, 2020 ✓
NFCC	Php 674,029,870.56 ✓
Valid Joint Venture Agreement	Not Applicable ✓
<b>Technical Documents</b>	
Bid Security	Bid Securing Declaration/notarized on November 27, 2020 ✓
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 November 27, 2020 ✓
Affidavit of Site Inspection	Complied ✓ notarized on November 27, 2020 ✓
<b>Financial</b>	
Financial Bid Form	Complied ✓
Bid Proposal	Php. 3,675,401.27 ✓
<b>Additional Documentary Requirements</b>	
Latest income and business tax returns filed	Date Filed: March 12, 2020 for tax period December 31, 2019 ✓ Amount Paid: Php 21,200.00 ✓

For the committee's review and perusal.

Truly yours,

  
**ENGR. DYAN LYKA C. PAVIA**  
TWG Member

  
**ENGR. VICENTE P. REYES II**  
TWG Member

  
**ENGR. JANICE M. LACSAMANA, EnP**  
TWG Head

BIDS AND AWARDS COMMITTEE  
RECEIVED  
BY: Kristine  
DATE: 12-09-20  
TIME: 11:26 AM





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 PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA**  
Project Location : **ALONG C3 ROAD, TEAÑO TRAINING CENTER BRGY NBBS KAUNLARAN NAVOTAS CITY**  
ABC : **Php. 3,683,982.03**

Bid Opening  
Time :  
Date : **December 01, 2020**  
Place : **Mayor's Conference Room, 4<sup>th</sup> 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 3,675,401.20	- Bid Securing Declaration	- Notarized on November 27, 2020

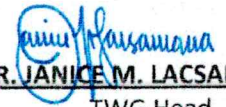
  
**ATTY. JOEL JOSELITO DG. PARONG**  
Chairperson

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

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

  
**SUSAN N. GONZALES**  
Member

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

  
**ENGR. JANICE M. LACSAMANA, EnP**  
TWG Head

  
**ENGR. DYAN LYKA C PAVIA**  
TWG Member

  
**ENGR. VICENTE P. REYES II**  
TWG Member





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



## ABSTRACT OF BIDS AS READ

Project Name : **CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, NAVOTAS CITY**

Project Location :

Implementing Office :

Approve Budget for the Contract : **PHP 3,583,982.03**

Sheet :  
 Date : December 01, 2020  
 Time :

<b>NAME OF BIDDERS</b>		<i>AYANA CONSTRUCTION &amp; TRADING</i>			
Total Amount of Bid	Php.	<i>3,675,401.20</i>			
Form of Bid Security		<i>Bid Securing Declaration</i>			
Bank/Company		<i>Notarized November 27, 2020</i>			
Number					
Validity Period					
Bid Security Amount	Php.				
Required Bid Security	Php.				
Sufficient/Insufficient					
Remarks					

*[Signature]*  
**ATTY. JOEL JOSELITO DG. PARONG**  
 Chairperson

*[Signature]*  
**ARCH. REAGAN D. JOCO**  
 Vice-Chairman

*[Signature]*  
**ENGR. MA. CORAZON DC. BERCILES**  
 Member

*[Signature]*  
**SUSANA N. GONZALES**  
 Member

**VONNE B. VILLANUEVA, MASDS**  
 Member

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

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

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

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

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

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

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

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

**NOTICE OF AWARD**

DECEMBER 16, 2020

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

Dear Mr. Mendoza:

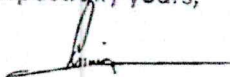
We are pleased to inform you that your company had been determined as the Responsive bidder for the **CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, NAVOTAS CITY AMOUNTING TO PESOS: THREE MILLION SIX HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED ONE PESOS AND 27/100 (PHP 3,675,401.27).**


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 / DEC. 16, 2020**  
Signature over Printed Name/Date



## NOTICE TO PROCEED

DECEMBER 18, 2020

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

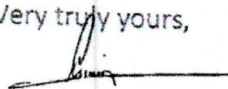
Dear Mr. Mendoza:

The attached Contract having been approved, notice is hereby given for the **CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, NAVOTAS CITY AMOUNTING TO PESOS: THREE MILLION SIX HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED ONE PESOS AND 27/100 (PHP 3,675,401.27) effective within seven (7) days upon receipt hereof.**

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

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

Very truly yours,

  
**Hon. TOBIAS REYNALD M. TIANGCO**  
City Mayor *12/18/20*

I acknowledge receipt of this Notice on: JAN. 06, 2021

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

Authorized Signature: 

## Contract Agreement

---

THIS AGREEMENT, made this 17<sup>th</sup> day of DECEMBER 2020 between CITY GOVERNMENT OF NAVOTAS, 1052 Mariano Naval Street Sipac Navotas City herein after called the "Entity", and **AYANA CONSTRUCTION AND TRADING**, Hulo, Sto Domingo, Nueva Ecija herein called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the Works under BAC Resolution # 354 Series 2020-21 **CONSTRUCTION OF PERIMETER FENCE AND IMPROVEMENT OF PARKING AREA ALONG C3 ROAD, TEAÑO TRAINING CENTER, BRGY. NBBS KAUNLARAN, NAVOTAS CITY** (hereinafter called "the Works") and the Entity has accepted the Bid for **THREE MILLION SIX HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED ONE PESOS AND 27/100 (PHP 3,675,401.27)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
  - (a) General and Special Conditions of Contract;
  - (b) Drawings/Plans; and Specifications
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Credit line issued by a licensed bank, if any;
  - (k) Notice of Award of Contract and the Bidder's conforme thereto;
  - (l) Other contract documents that may be required by existing laws and/or the Entity.

*Ramirez*

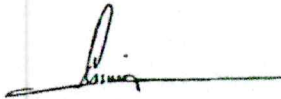


3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

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

CITY OF NAVOTAS

By:



Hon. TOBIAS REYNALD M. TIANGCO  
City Mayor

AYANA CONSTRUCTION  
AND TRADING

By:



ROGER C. MENDOZA  
General Manager

Signed in the Presence of:

EVANGELINE P. CRUZ, CPA  
Witness

ENGR. VIRGILIO DE LEON, JR.  
Witness

JR DE GUZMAN  
Witness

**ACKNOWLEDGMENT**

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

I certify that on this date DEC 18 2020, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

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

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

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

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

Doc. No. 314;  
 Page No. 64;  
 Book No. 33;  
 Series of 704.

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



## Special Conditions of Contract

GCC Clause	
2	Not applicable.
4.1	The <b>Procuring Entity</b> 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 days after completion.  The date by which "as built" drawings are required is 7 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%.