

Sitio For, Brgy. Talipan, Pagbilao, Quezon Cell # 09175824627 or at www.depedguezon.com.ph "Creating Possibilities, Inspiring Innovations"



Registration Number QAC/R63/0216

Repair and Rehabilitation of Classrooms in Various School Sites in the Division of Quezon under CY 2019 BEFF, Cluster No. 1

### CONTRACT

No. 2019-01-I

WHEREAS, the Owner invited bids for certain works stated in above Project consisting of **one cluster** school project sites and received bids from lone bidder; the Owner opened, read and evaluated the bid of the lone bidder; after the evaluation, the Owner post-qualified and declared the bid of the Contractor as the single calculated/rated and responsive bid for said cluster:

WHEREAS, the Owner passed and approved a resolution to award in favor of **BOTEY CONSTRUCTION** in the sum of PHILIPPINE PESOS **THREE MILLION SEVEN HUNDRED TWENTY THOUSAND PESOS & 00/100 (PhP3,720,000.00)** only, hereinafter called the "Contract Price" with the following details:

Project Description	Location	Contract Amount
Repair of Classrooms – Kinatihan 1 ES	Division of Quezon Candelaria, Quezon	PhP 376,301.58
Repair of Classrooms – San Andres ES	Division of Quezon Candelaria, Quezon	PhP 845,641.68
Repair of Classrooms – Amot ES	Division of Quezon Burdeos, Quezon	PhP 498,908.38
Repair of Classrooms - Anibawan ES	Division of Quezon Burdeos, Quezon	PhP 215,500.00
Repair of Classrooms – Cacawayan ES	Division of Quezon Infanta, Quezon	PhP 192,957.48
Repair of Classrooms – Tudturan ES	Division of Quezon Infanta, Quezon	PhP1,590,690.88
TOTAL		PhP3,720,000.00

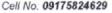
NOW, THEREFORE, PREMISES CONSIDERED, the parties hereby agree as follows:

 In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;

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Email address: quezon@deped.gov.ph

Comments: Txt HELEN - 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)







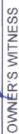
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CONTRACTOR'S WITNESS

CONTRACTOR





- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.:
  - 2.1. Bidding Documents issued by the Owner;
  - 2.2. Bid Bulletin(s) issued by the Owner:
  - 2.3. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents/statements submitted:
  - 2.4. Performance Security:
  - 2.5. Credit line issued by a commercial or universal bank, if applicable;
  - 2.6. Owner's Notice of Award of contract; and
  - 2.7. Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the Department of Labor and Employment, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable
- 3. The contract duration or completion period shall be 150 calendar days reckoned on the "Start Date" of the contract duration or completion period: The "Start Date" is seven (7) calendar days from receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of this Contract;
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, 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 the Contract.
- 6. The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The Owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the

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Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner:

The Contractor shall post a Warranty Security valid for one (1) year from the 8. date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and forms:

5% of the Contract Price	Cash; or Letter of Credit issued by a Universal or Commercial Bank, if issued by a foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.	
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank	
30% of the Contract Price	Surety Bond callable upon demand issued by the GSIS or any Surety or Insurance Company duly certified by the Insurance Commission.	

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws on the day and year first above written.

SIGNED, SEALED AND DELIVERED BY:

MERTHEL M. EVARDOME, CESO VI

OWNER

VOLTAIRE C. ABANO CONTRACTOR

SIGNED IN THE PRESENCE OF:

OWNER'S WITNESS

CONTRACTOR'S WITNESS

Fund Allotment Available:

**CATHERINE A. PUREZA Budget Officer III** 

A C. LORREDO nior Bookkeeper

DepEd-Quezon

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Email address: quezon@deped.gov.ph

Comments: Txt HELEN - 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)





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REPUBLIC OF THE PHILIPPINES) CITY OF LUCENA CITY ) S.S.

ACKNOWLEDGMENT					
BEFORE ME, a Notary Public for and inLUCENA_CITY, Philippines, this day of, personally appeared:					
GOVERNMENT ISSUED IDENTIFICATIONS (Passport, Driver's License, SSS, GSIS, PhilhealthIDs)					
NAME	NUMBER	ISSUED ON	ISSUED AT		
OWNER MERTHEL M. EVARDOME, CESO VI	UMID C <u>RN-006-0127-1026-9</u>		PAGBILAD QUEZON		
CONTRACTOR VOLTAIRE C. ABANO	CRN-0004-1137061-7		LUCENA CITY		
Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.					
The foregoing instrument is a CONTRACT consisting of <b>four (4) pages</b> (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.					
WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.					
		Notary Pur	NTO P. EUELA TARY PUDEN December 3, 2019 soil No. 3776 0.23773571.1-3-2019		
Doc. No. 454 Page No. 91 Book No. 2019					
DEPEDQUEZON-TM-SDS-04-025-001					





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## **Bids and Awards Committee**

# NOTICE TO SUBMIT CONSTRUCTION DOCUMENTS

JUL 3 0 2019

MR. VOLTAIRE C. ABANO Manager **BOTEY CONSTRUCTION** Maharlika Highway, Ilayang Iyam Lucena City, Quezon

Subject:

Award of Project in the amount of PhP3,720,000.00

to your Firm

Project:

Repair and Rehabilitation of Classrooms in Various

School Sites in the Division of Quezon, Cluster 1

#### Dear Mr. Abano:

Following documents, which form part of your signed contract, shall be submitted by your firm as the successful bidder within ten (10) days from your receipt of the Notice of Award:

- Construction Schedule and S-Curve
- PERT/CPM
- 3. Manpower Utilization Schedule
- 4. Construction Method
- 5. Equipment Utilization Schedule
- 6. Construction Safety and Health Program approved by the Department of Labor and Employment

Please submit also the Materials Delivery/Utilization Schedule pursuant to SCC 6.1.

Kindly submit said documents to the BAC Secretariat at Talipan, Pagbilao, Quezon c/o Ms . Hilariona E. Coronado with contact no. 09338126672.

Please be guided accordingly.

Very truly yours,

MÉRTHEL M. EVARDOME, CESO VI Head of the Procuring Entity

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Email address: quezon@deped.gov.ph

Comments: Txt HELEN - 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)





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Registration Number QAC/R63/0216

## **Bids and Awards Committee**

## NOTICE TO PROCEED

AUG 0 5 2019

Date

MR. VOLTAIRE C. ABANO Manager **BOTEY CONSTRUCTION** Maharlika Highway, Ilayang Iyam Lucena City, Quezon

Name of Project: Repair and Rehabilitation of Classrooms in Various

School Sites in the Division of Quezon, Cluster 1

Dear Mr. Abano:

We wish to inform you that the Contract Agreement for the Repair and Rehabilitation of Classrooms in Various School Sites in the DIVISION OF QUEZON at Kinatihan 1 ES, Candelaria; San Andres ES, Candelaria; Amot ES, Burdeos; Anibawan ES, Burdeos; Cacawayan ES, Infanta; and Tudturan ES, Infanta had been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the Works within One Hundred Fifty (150) calendar days. The Contract effectivity shall be seven (7) calendar days from receipt of this notice.

Very truly yours.

MERTHEL M. EVARDOME, CESO VI Schools Division Superintenden

Receipt of NTP is hereby acknowledged:

VOLTAIRE C. ABANO MANAGER / BOTEY CONSTRUCTION

(Date)

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#### **Bids and Awards Committee**

NOTICE OF AWARD

JUL 3 0 2019

MR, VOLTAIRE C. ABANO Manager BOTEY CONSTRUCTION Maharlika Highway, Ilayang Iyam Lucena City, Quezon

> Project: Repair and Rehabilitation of Classrooms in Various School Sites in the Division of Quezon, Cluster No.1

Dear Mr. Abano:

We are pleased to notify you that your bid for the Project, is hereby accepted in the total amount of PHILIPPINE PESOS THREE MILLION SEVEN HUNDRED TWENTY THOUSAND PESOS & 00/100 (PhP3,720,000,000.00)) with the following details:

Project Description	Location	Contract Amount
Repair of Classrooms – Kinatihan 1 ES	Division of Quezon Candelaria, Quezon	PhP 376,301.58
Repair of Classrooms – San Andres ES	Division of Quezon Candelaria, Quezon	PhP 845,641.68
Repair of Classrooms - Amot ES	Division of Quezon Burdeos, Quezon	PhP 498,908.38
Repair of Classrooms – Anibawan ES	Division of Quezon Burdeos, Quezon	PhP 215,500.00
Repair of Classrooms – Cacawayan ES	Division of Quezon Infanta, Quezon	PhP 192,957.48
Repair of Classrooms – Tudturan ES	Division of Quezon Infanta, Quezon	PhP1,590,690.88
TOTAL		PhP3,720,000.00

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price(s) after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) calendar days from receipt of this notice:

- Ten percent (10%) of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; the performance security shall be callable on demand without the necessity on our part to substantiate our demand or prove or show grounds or reasons for our demand for the total sum specified herein.
- b. Thirty percent (30%) of the total contract price in the form of surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security

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Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, forfeiture of your bid security or enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the **DepED- DIVISION OF QUEZON** through its BAC Secretariat located at Talipan, Pagbilao, Quezon within two (2) days from date of your receipt hereof in accordance with **ITB 30.2** of the Bidding Documents.

Very truly yours,

MERTHEL M. EVARDOME, CESO VI Head of Procuring Entity

CONFORME:

VOLTAIRE C. ABANO MANAGER / BOTEY CONSTRUCTION

TOUL (Date) 20

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#### **Bids and Awards Committee**

#### NOTICE OF POST QUALIFICATION

JAN 0 9 2019

Date

MR. VOLTAIRE C. ABANO Manager BOTEY CONSTRUCTION Maharlika Highway, Ilayang Iyam Lucena City, Quezon

Name of Project: Repair and Rehabilitation of Classrooms in Various

School Sites in the Division of Quezon, Cluster 1

#### Dear Mr. Abano:

Upon careful examination, validation and verification of the eligibility, technical and financial requirements that you have submitted for the bidding of Repair and Rehabilitation of Classrooms in Various School Sites in the Division of Quezon, Cluster 1 under CY 2019 BEFF, we are pleased to inform you that you have successfully passed the post qualification.

Upon the approval of this finding by the Head of the Procuring Entity, DepED Division of Quezon, we will furnish you the Notice of Award.

Very truly yours.

NADINE C. CELINDRO BAC Chairperson

Received by the bidder:

VOLTAIRE C. ABANO MANAGER / BOTEY CONSTRUCTION

(Date)

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