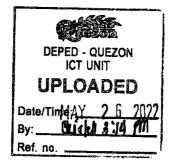


Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE



NOTICE OF AWARD

May 20, 2022

LEANDRO A. PROFUGO
Owner
L.A PROFUGO CONSTRUCTION & SUPPLY
Along National Highway Brgy. Ilayang Wakas
Tayabas City Quezon

Name of Project: Repair and Rehabilitation of Classrooms Batch 1 in Various School Sites in the Division of Quezon Clusters Nos.1-7 under CY-2022 Basic Educational Facilities Fund (BEFF)- Cluster 6

Dear Mr. Profugo:

We are pleased to notify you that your bid for the Project, is hereby accepted in the total amount of PHILIPPINE PESOS ONE MILLION SEVEN HUNDRED FIFTY SIX THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS & 66/100 (P1,756,768.66) only, hereinafter called the "Contract Price" with the following details:

Project Description	Location	Contract Amount
Repair and Rehabilitation of Classrooms Batch 1 in Various School Sites in the Division of Quezon Clusters Nos.1-7 under CY-2022 Basic Educational Facilities Fund (BEFF)- Cluster 6 Caldong Resettlement Elementary School	Division of Quezon Sampaloc, Quezon	P1,756,768.66
TOTAL	:	P1,756,768.66

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:

a) 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.

DEPEDQUEZON-TM-SDS-04-025-004



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Address: Sitio Fori, Brgy Talipan, Pagbilao, Quezon

Trunkline #: (042) 784-0366. (042) 784-0164. (042) 784-0391, (042) 784-0321



Department of Education

Region IV-A SCHOOLS DIVISION OF QUEZON PROVINCE

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.

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:

- i. Construction Schedule and S-Curve
- ii. PERT/CPM
- iii. Manpower Utilization Schedule
- iv Construction Method
- Equipment Utilization Schedule
- vi. Construction Safety and Health Program approved by the Department of Labor and Employment
- vii. Materials Delivery/Utilization Schedule pursuant to SCC 6.1.

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

ELIAS A. ALICAYA JR., EdD

OIC-Schools Division Superintendent

Head of Procuring Entity

CONFORME:

LEANDRO & PROF

CONSTRUCTION & SUPPLY

(Date)

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Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

Bids and Awards Committee

BAC Resolution Declaring the Single Calculated and Responsive Bid (SCRB) and Recommending Approval

Resolution No. 2022-01-INFRA

Series of 2022

WHEREAS, the Department of Education, Division of Quezon posted a Invitation to Bid on Philgeps and at conspicuous place of the premises of DepED Division of Quezon for Repair and Rehabilitation of Classrooms Batch 1 in Various School Sites in the Division of Quezon Clusters Nos.1-7 under CY-2022 Basic Educational Facilities Fund (BEFF)- Cluster 6 for the priority project at SDO Quezon and posted invitation on Philgeps and at conspicuous place of the premises of DepEd Division of Quezon continuously for 14 days.

WHEREAS, in response to the said requests/advertisements, one (1) bidder submitted a bid on February 28, 2022;

WHEREAS, said bidder were found to be complying for the Eligibility and Technical Components of the bid:

WHEREAS, the assessment of the proposal of the Bidder resulted in the following bid:

Name of Bidder	Bid Amount (As Read)
L.A PROFUGO CONSTRUCTION & SUPPLY	P1,756,768.66

WHEREAS, the detailed evaluation of the bids conducted on the same day resulted in the following:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
L.A PROFUGO CONSTRUCTION & SUPPLY	P1,756,768.66	-0.24%

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder with the Single Calculated/Rated Bid, it has been found to be responsive;

NOW, THEREFORE. We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

Page 1 of 2

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Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

To declare <u>L.A PROFUGO CONSTRUCTION & SUPPLY</u> as the Bidder with the Single Calculated/Rated and Responsive Bid for the Repair and Rehabilitation of Classrooms Batch 1 in Various School Sites in the Division of Quezon Clusters Nos.1-7 under CY-2022 Basic Educational Facilities Fund (BEFF)- Cluster 6.

To recommend for approval by the Schools Division Superintendent of the Division of Quezon the foregoing findings.

RESOLVED, at the Division of Quezon, this 9th day of March 2022.

GREGORIO T. MUECO BAC Chairman

MARIA DOLORES D. ATIENZA Vice Chairperson

WALTER F. GALAROSA

Member

CATHERINE A. PUREZA Member

APPROVED:

ELIAS A. ALICAYA JR., EdD

Head of Procuring Entity
Assistant Schools Division Superintendent
Officer in Charge- Office of the Schools Division Superintendent

bacinfradmvj03/09/2022 Page 2 of 2

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Department of Education

Region IV-ASCHOOLS DIVISION OF QUEZON PROVINCE

NOTICE TO PROCEED

May 24, 2022

LEANDRO A. PROFUGO
Owner
L.A PROFUGO CONSTRUCTION & SUPPLY
Along National Highway Brgy. Ilayang Wakas
Tayabas City Quezon

Name of Project: Repair and Rehabilitation of Classrooms Batch 1 in Various School Sites in the Division of Quezon Clusters Nos.1-7 under CY-2022 Basic Educational Facilities Fund (BEFF)- Cluster 6

Dear Mr. Profugo:

We wish to inform you that the Contract Agreement for Repair and Rehabilitation of Classrooms Batch 1 in Various School Sites in the Division of Quezon Clusters Nos.1-7 under CY-2022 Basic Educational Facilities Fund (BEFF)- Cluster 6 at Caldong Resettlement Elementary School Sampaloc, Quezon had been approved.

You are now hereby notified to commence execution of works and shall fully complete all of the works within one hundred twenty (120) calendar days.

Upon receipt hereof, you are responsible of performing the works under the terms and condition of the contract agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office through its BAC Secretariat at the soonest.

Very truly yours,

ELIAS A. ALICAYA JR., EdD ...

OIC-Schools Division

Superintendent

Head of Procuring Entity

Receipt of NTP is hereby acknowledged

LEANDRO A. PROFUGE

IGO CONSTRUCTION & SUPPLY

May 4, NY

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Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon

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Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

Repair and Rehabilitation of Classrooms Batch 1 in Various School Sites in the Division of Quezon Clusters Nos.1-7 under CY-2022 Basic Educational Facilities Fund (BEFF)- Cluster 6

CONTRACT No. 2022-01-INFRA

THIS CONTRACT, made and entered into this <u>May 23, 2022</u> by and between the Department of Education, DIVISION OF QUEZON, located at Talipan, Pagbilao, Quezon, represented herein by its Officer In- Charge Office of the Schools Division Superintendent ELIAS A. ALICAYA JR., Ed.D, hereinafter referred to as the "Owner" of the one part and L.A PROFUGO CONSTRUCTION & SUPPLY represented herein by its Authorized Representative, LEANDRO A. PROFUGO with office address at Along National Highway Brgy. Ilayang Wakas Tayabas City Quezon hereinafter referred to as the "Contractor" of the other part;

WHEREAS, the Owner invited bids for certain works stated in above Project consisting of **one lot** school project sites and received bid from one (1) bidder; the Owner opened, read and evaluated the bid of the sole bidder; after the evaluation, the Owner post-qualified and declared the bid of the Contractor as the single calculated and responsive bid for said cluster;

WHEREAS. the Owner passed and approved a resolution to award in favor **L.A PROFUGO CONSTRUCTION & SUPPLY** in the sum of PHILIPPINE PESOS PESOS **ONE MILLION SEVEN HUNDRED FIFTY SIX THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS & 66/100 (P1,756,768.66)** only, hereinafter called the "Contract Price" with the following details:

Project Description	Location	Contract Amount
Repair and Rehabilitation of Classrooms Batch 1 in Various School Sites in the Division of Quezon Clusters Nos.1-7 under CY-2022 Basic Educational Facilities Fund (BEFF)- Cluster 6 Caldong Resettlement Elementary School	Division of Quezon Sampaloc, Quezon	P1,756,768.66
TOTAL		P1,756,768.66

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;
- 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;

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Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

- 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
- The contract duration or completion period shall be one hundred twenty (120) 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.
- 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;
- 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.
- 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 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;

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Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

The Contractor shall post a Warranty Security valid for one (1) year from the 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:

ELIAS A. ALICAYA JR., Ed.D

OWNER

SIGNED IN THE PRESENCE OF:

GREGORIO T. MUECO

- colvi

CHITCHETOCIC WENTOC

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Region IV-A SCHOOLS DIVISION OF QUEZON PROVINCE

SCHOOLS DIVI	SION OF Q	UEZON PROVINCE	
REPUBLIC OF THE PHILIPPINES) CITY OF) S.S.			
ACKNOWLEDGMENT			
BEFORE ME. a Notary Public for and in personally appear	LUCEI red:	NA CITY, Philipp	ines, this day of
		T ISSUED IDENTIFICA icense, SSS, GSIS, Ph	_
NAME NUMI	BER	ISSUED ON	ISSUED AT
OWNER ELIAS A. ALICAYA JR., EdD	PC EU	75241	VAUD 10-11-4022
CONTRACTOR, LEANDRO A. PROFUGO	TIN 102-6	X9417	
Known to me and to me known to be the sa acknowledged to me that the same is the fre respectively represent	ime perso se and vol	ns who executed the luntary act and deed	foregoing instrument and of the entities which they
The foregoing instrument is a CONTRACT of including this page on which this acknowledgm witnesses on the left hand margin of each and	ent is writt	en and signed by the p	xclusive of attachments), arties and their instrument
WITNESS MY HAND AND NOTARIAL SEAL	, on the da	ate and place first abo	ve written.
		Notary Public	
	C f	rish to e buil	222

Doc. No. 2/8 Page No. 4/

Book No. CUCLUII

Series of 2019

Notary Public

CRISANTO E BUELA

UNTIL

PTR NO. 3

AT LUCENA SI 91

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