




Republic of the Philippines  
**Department of Education**  
 Region IV-A  
 SCHOOLS DIVISION OF QUEZON PROVINCE

  
 DEPED - QUEZON  
 ICT UNIT  
**UPLOADED**  
 Date/Time: MAY 26 2022  
 By: Wald 3:31 PM  
 Ref. no. \_\_\_\_\_

**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: CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 1**

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 TWO MILLION TWENTY SIX THOUSAND EIGHT HUNDRED SEVENTY TWO PESOS & 11/100 (P2,026,872.11) only, hereinafter called the "Contract Price" with the following details:

Project Description	Location	Contract Amount
CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 1	Luod Integrated School, Patnanungan	249,279.40
	Sampaloc ES I, Sampaloc	222,197.06
	Sampaloc ES II (G-Hills), Sampaloc	222,197.06
	Agdangan CES, Agdangan	222,213.29
	Binagbag ES, Agdangan	222,197.06
	Dayap ES, Agdangan	222,197.06
	E.Licup ES, Agdangan	222,197.06
	Ilayang Kinagunan ES, Agdangan	222,197.06
	Salvacion ES, Agdangan	222,197.06
<b>TOTAL</b>		<b>P2,026,872.11</b>

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:

DEPEDQUEZON-TM-SDS-04-025-004



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 Email Address: quezon@deped.gov.ph  
 Website: www.depedquezon.com.ph



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Twenty percent (20%) of the total contract price in the form of cash, cashier's check, or money order, or negotiable by a universal or commercial bank, bank draft, bank guarantee or other instrument duly admitted by a universal or commercial bank, provided, that it shall be negotiable and payable on demand by a universal or commercial bank; if issued by a foreign bank, the terms of the 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 contract price.

Twenty percent (20%) of the total contract price in the form of surety bond callable upon demand by a surety or insurance company duly authorized by the Insurance Commission and for the full contract sum declared.

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

Manpower Utilization Schedule

Construction Method

Equipment Utilization Schedule


Construction Safety and Health Program approved by the Department of Labor and Employment

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 A. PROFUGO**  
Owner/L.A PROFUGO CONSTRUCTION & SUPPLY

May 24, 2022  
(Date)

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**Bids and Awards Committee**

**BAC Resolution Declaring the Lowest Calculated and Responsive Bid (LCRB)  
 and Recommending Approval**

Resolution No. 2022-02-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 **CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 1** 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, two (2) bidders submitted a bid on March 21, 2022;

**WHEREAS**, one of the bidder was found to be non-compliant and the other one was found compliant with the Eligibility and Technical Components of the bid;

**WHEREAS**, the assessment of the proposal of the Bidders resulted in the following bid:

Name of Bidder	Bid Amount (As Read)
DARCY & ANNA BUILDERS & TRADING	Failed
L.A PROFUGO CONSTRUCTION & SUPPLY	P2,026,872.11

**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	P2,026,872.11	-0.007%

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder with the Lowest 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**:

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To declare L.A PROFUGO CONSTRUCTION & SUPPLY as the Bidder with the Single Calculated/Rated and Responsive Bid for the CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 1.

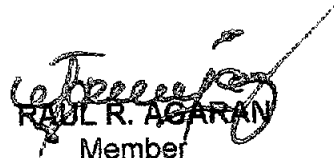
To recommend for approval by the Schools Division Superintendent of the Division of Quezon the foregoing findings.

RESOLVED, at the Division of Quezon, this 24th day of March 2022.

  
GREGORIO T. MUECO  
BAC Chairman

  
MARIA DOLORES D. ATIENZA  
Vice Chairperson

  
WALTER T. GALAROSA  
Member

  
RAUL R. AGARAN  
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





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**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: **CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 1**

Dear Mr. Profugo:

We wish to inform you that the Contract Agreement for **CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 1** at the following school sites listed below had been approved.

PROJECT DESCRIPTION/ INTENDED COMPLETION DATE	LOCATION
CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF)/120 CD	Luod Integrated School, Patnanungan
	Sampaloc ES I, Sampaloc
	Sampaloc es ii (G-Hills), Sampaloc
	Agdangan CES, Agdangan
	Binagbag ES, Agdangan
	Dayap ES, Agdangan
	E. Licup ES, Agdangan
	Ilayang Kinagunan ES, Agdangan
Salvacion ES, Agdangan	

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**.

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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. PROFUGO**  
Owner/LA PROFUGO CONSTRUCTION & SUPPLY

May 21, 2024  
(Date)

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**CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 1**

CONTRACT No. 2022-02-INFRA

THIS CONTRACT, made and entered into this May 23, 2022 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 two (2) bidders; the Owner opened, read and evaluated the bid of the lowest calculated bidder; after the evaluation, the Owner post-qualified and declared the bid of the Contractor as the lowest 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 TWO MILLION TWENTY SIX THOUSAND EIGHT HUNDRED SEVENTY TWO PESOS & 11/100 (P2,026,872.11) only, hereinafter called the "Contract Price" with the following details:

Project Description	Location	Contract Amount
CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 1 UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 1	Luod Integrated School, Patnanungan	249,279.40
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	E.Licup ES, Agdangan	222,197.06
	Ilayang Kinagunan ES, Agdangan	222,197.06
	Salvacion ES, Agdangan	222,197.06
	<b>TOTAL</b>	

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

1. The terms, conditions, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract.
2. The attached documents shall be part of this Contract (in accord with IRR, Sec. 37.2.3)

2.1 Bidding Documents issued by the Owner:

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- 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 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.
  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 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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8. 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

  
LEANDRO A. PROFUGO  
CONTRACTOR

SIGNED IN THE PRESENCE OF

GREGORIO T. MUECO  
OWNER'S WITNESS

  
DIVINA G. SIABABA  
CONTRACTOR'S WITNESS

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REPUBLIC OF THE PHILIPPINES)  
 CITY OF \_\_\_\_\_ S.S.

**ACKNOWLEDGMENT**

BEFORE ME, a Notary Public for and in LUCENA CITY, Philippines, this \_\_\_\_\_ day of \_\_\_\_\_, personally appeared:

GOVERNMENT ISSUED IDENTIFICATIONS  
 (Passport, Driver's License, SSS, GSIS, Philhealth... IDs)

NAME	NUMBER	ISSUED ON	ISSUED AT
OWNER ELIAS A. ALICAYA JR., EdD	<u>PRC 00495241</u>		<u>NAVD 10-11-2022</u>
CONTRACTOR, LEANDRO A. PROFUGO	<u>TIN 102-289-977</u>		

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 **four (4) pages** (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 Public  
 \_\_\_\_\_  
 BUELA  
 IC  
 2023  
 2042  
 03/2022  
 AT LUCENA CITY  
 TIN - 114 - 039 - 991

Doc. No. 2169  
 Page No. 44  
 Book No. 111111  
 Series of 2019

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