



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

Quezon
 DEPED - QUEZON
 ICT UNIT
UPLOADED
 MAY 25 2022
 Date/Time:
 By: Christel 3:03PM
 Ref. no. _____

NOTICE OF AWARD

May 20, 2022

NENETTE F. ANACION
 Owner
NENIKO CONSTRUCTION & SUPPLIES
 Brgy. Hagakhakin, Gumaca 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 5

Dear Ms. Anacion:

We are pleased to notify you that your bid for the Project, is hereby accepted in the total amount of PHILIPPINE PESOS TWO MILLION TWO HUNDRED THREE THOUSAND SIX HUNDRED THIRTY NINE PESOS & 41/100 (P2,203,639.41) 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 5 Quezon Elementary School	Division of Quezon Quezon, Quezon	P2,203,639.41
TOTAL		P2,203,639.41

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.

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- 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
- v. 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:

NENETTE F. ANACION
Owner/NENIKO CONSTRUCTION & SUPPLIES

MA/ 24, 2024
(Date)

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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 5** 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)
NENIKO CONSTRUCTION & SUPPLIES	P2,203,639.41

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
NENIKO CONSTRUCTION & SUPPLIES	P2,203,639.41	-0.70%

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:





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To declare **NENIKO CONSTRUCTION & SUPPLIES** 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 5.**

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


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





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

NOTICE TO PROCEED

May 24, 2022

NENETTE F. ANACION

Owner

NENIKO CONSTRUCTION & SUPPLIES

Brgy. Hagakhakin, Gumaca 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 5

Dear Ms. Anacion:


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 5 at Quezon Elementary School Quezon, 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:


NENETTE F. ANACION
Owner/NENIKO CONSTRUCTION & SUPPLIES

MAY 26, 2022
(Date)

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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 5

CONTRACT No. 2022-01-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 **NENIKO CONSTRUCTION & SUPPLIES** represented herein by its *Authorized Representative, NENETTE F. ANACION* with office address at Brgy. Hagakhakin, Gumaca 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 **NENIKO CONSTRUCTION & SUPPLIES** in the sum of PHILIPPINE PESOS PESOS **TWO MILLION TWO HUNDRED THREE THOUSAND SIX HUNDRED THIRTY NINE PESOS & 41/100 (P2,203,639.41)** only, hereinafter called the "Contract Price" with the following details:

Project Description	Location	Contract Amount
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TOTAL		P2,203,639.41

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

1. 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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- 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


NENETTE F. ANACION
CONTRACTOR

SIGNED IN THE PRESENCE OF:


GREGORIO T. MUECO
OWNER'S WITNESS


CONTRACTOR'S WITNESS

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REPUBLIC OF THE PHILIPPINES)
 CITY OF LUCENA CITY) 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>PRO NO. 0495241</u>		
CONTRACTOR, NENETTE F. ANACION	<u>PRO NO. 00376365</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

CRISANTO R. BUELA
 NOTARY PUBLIC
 Until December 31, 2023
 Roll No. 33756
 MCLE No. 1111111111
 P.T.R. No. 371636/1-3-2022
 At Lucena City
 TEL - 111-000-991

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