



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



**DEPED - QUEZON
 ICT UNIT
 UPLOADED**

Date/Time: SEPT. 27, 2022
 By: CRISTELL 11:29 AM
 Ref. No.: -

NOTICE OF AWARD

SEP 08 2022
 (Date)

NOEL T. SOTELO
 Owner
N.T SOTELO CONSTRUCTION & SUPPLY CORPORATION
 National Road, Purok Ilang-Ilang
 Brgy. Comon Infanta, Quezon

Name of Project: **CONSTRUCTION OF SCHOOL CLINIC (LOT1-4) AND CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY AND SECONDARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 2 (LOT 5-7) UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 5**

Dear Mr. Sotelo:

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 TEN THOUSAND TWO HUNDRED SEVENTY NINE PESOS & 96/100 (P1,710,279.96) only, hereinafter called the “Contract Price” with the following details:

| Project Description | Location | Contract Amount |
|--|--|----------------------|
| CONSTRUCTION OF SCHOOL CLINIC (LOT1-4) AND CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY AND SECONDARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 2 (LOT 5-7) UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 5 | Kilogan Elementary School, Patnanungan | P244,325.71 |
| | Paaralang Sekundarya ng Patnanungan Norte, Patnanungan | P244,325.71 |
| | Patnanungan Central School, Patnanungan | P244,325.70 |
| | Patnanungan National High School, Patnanungan | P244,325.71 |
| | Patnanungan Norte Elementary School, Patnanungan | P244,325.71 |
| | Sinintan Elementary School, Patnanungan | P244,325.71 |
| | Tapol Elementary School, Patnanungan | P244,325.71 |
| TOTAL | | P1,710,279.96 |

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

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Bids and Awards Committee

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

Resolution No. 2022-03-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 SCHOOL CLINIC (LOT1-4) AND CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY AND SECONDARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 2 (LOT 5-7) UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 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 June 20, 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) |
|--|-------------------------|
| N.T SOTELO CONSTRUCTION & SUPPLY CORPORATION | P1,710,279.96 |

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 |
|--|-------------------------|---------------------|
| N.T SOTELO CONSTRUCTION & SUPPLY CORPORATION | P1,710,279.96 | -0.010% |

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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To declare N.T SOTELO CONSTRUCTION & SUPPLY CORPORATION as the Bidder with the Single Calculated/Rated and Responsive Bid for the for **CONSTRUCTION OF SCHOOL CLINIC (LOT1-4) AND CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY AND SECONDARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 2 (LOT 5-7) UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 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 30th day of June 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

SEP 14 2022
(Date)

NOEL T. SOTELO

Owner

N.T SOTELO CONSTRUCTION & SUPPLY CORPORATION

National Road, Purok Ilang-Ilang

Brgy. Comon Infanta, Quezon

Name of Project: CONSTRUCTION OF SCHOOL CLINIC (LOT1-4) AND CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY AND SECONDARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 2 (LOT 5-7) UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 5

Dear Mr. Sotelo:

We wish to inform you that the Contract Agreement CONSTRUCTION OF SCHOOL CLINIC (LOT1-4) AND CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY AND SECONDARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 2 (LOT 5-7) UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 5 at the following school sites listed below had been approved.

| Project Description | Location |
|--|--|
| CONSTRUCTION OF SCHOOL CLINIC (LOT1-4) AND CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY AND SECONDARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 2 (LOT 5-7) UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 5 | Kilogan Elementary School, Patnanungan |
| | Paaralang Sekundarya ng Patnanungan Norte, Patnanungan |
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| | Patnanungan Norte Elementary School, Patnanungan |
| | Sinintan Elementary School, Patnanungan |
| | Tapol Elementary School, Patnanungan |

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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:

NOEL T. SOTELO

Owner/N.T SOTELO CONSTRUCTION & SUPPLY CORPORATION

SEPTEMBER 15, 2022

(Date)



Republic of the Philippines
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CONSTRUCTION OF SCHOOL CLINIC (LOT1-4) AND CONSTRUCTION OF GROUP HANDWASHING FACILITY-FOR ELEMENTARY AND SECONDARY (OPTION 1A- WITH FLAT ROOFING, WITH COUNTER, WITH TILE FINISH) BATCH 2 (LOT 5-7) UNDER CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) Lot No. 5

CONTRACT No. 2022-03-INFRA

THIS CONTRACT, made and entered into this SEP 12 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 N.T SOTELO CONSTRUCTION & SUPPLY CORPORATION represented herein by its Authorized Representative, NOEL T. SOTELO with office address at National Road, Purok Ilang-Ilang Brgy. Comon Infanta, 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 of N.T SOTELO CONSTRUCTION & SUPPLY CORPORATION in the sum of PHILIPPINE PESOS ONE MILLION SEVEN HUNDRED TEN THOUSAND TWO HUNDRED SEVENTY NINE PESOS & 96/100 (P1,710,279.96) only, hereinafter called the "Contract Price" with the following details:

| Project Description | Location | Contract Amount |
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| | Patnanungan National High School, Patnanungan | P244,325.71 |
| | Patnanungan Norte Elementary School, Patnanungan | P244,325.71 |
| | Sinintan Elementary School, Patnanungan | P244,325.71 |
| | Tapol Elementary School, Patnanungan | P244,325.71 |
| TOTAL | | P1,710,279.96 |

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;

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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%)

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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;

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

NOEL T. SOTELO
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 13th day of SEPTEMBER 2022, 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>PRE 049.5241</u> | <u>08-16-2019</u> <u>10-11-2022</u> | <u>METRO MANILA</u> |
| CONTRACTOR, NOEL T. SOTELO | <u>DO9-94-046-562</u> | <u>VALVO UNTL</u> | <u>2024 12 20</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. 87156
 MCLE NO. VII-0003642
 PTR NO. 3266587 1/3/2022
 AT LUCENA CITY
 TIN - 114-038-991

Doc. No. 497
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 Series of 2022

