



# PhilGEPS

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Award Notice Abstract (Ref No.: 4513216)

Status: Updated

<p><b>Reference Number:</b> 10220014</p> <p><b>Control Number:</b> RFQ NO. 23-019</p> <p><b>Bid Notice Title:</b> Supply of Labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry</p> <p><b>Approved Budget:</b> Php566,029.82</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Civil Works</p> <p><b>Category:</b> Construction Projects</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Iloilo</p> <p><b>Contract Duration:</b></p> <p><b>Contact Person:</b> Ma. Annalyn Soubiron</p> <p><b>Created By:</b> Ma. Annalyn Soubiron</p>	<p><b>ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS</b> San Matias Dingle Iloilo, Region VI, Philippines <b>Construction Project</b></p> <p><b>Awardee :</b> ENERGO CONSTRUCTION</p> <p><b>Address :</b> 50 Burgos St., Brgy. Burgos Mabini Plaza, Lapaz Iloilo City Iloilo, Region VI, Philippines</p> <p><b>Contact Person :</b> Ral Joy Vencer Patricio</p> <p><b>Designation :</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php559,002.18</p> <p><b>Award Date:</b> 25-Oct-2023</p> <p><b>Publish Date:</b> 21-Nov-2023</p> <p><b>Date Last Updated:</b> 21-Nov-2023</p> <p><b>Contract Number:</b> RFQ NO. 23-019</p> <p><b>Proceed Date:</b> 06-Nov-2023</p> <p><b>Contract Effectivity Date:</b> 06-Nov-2023</p> <p><b>Contract End Date:</b> 06-Jan-2024</p> <p><b>Created By:</b> Ma. Annalyn Darroca Soubiron</p> <p><b>Date Created:</b> 21-Nov-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 9</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Construction Project, Supply of labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry, 22000000, 1, Lot</td> <td>Php566,029.82</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Construction Project, Supply of labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry, 22000000, 1, Lot	Php566,029.82	
#	Product/Service/Project Name	Budget						
1	Construction Project, Supply of labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry, 22000000, 1, Lot	Php566,029.82						
<p><b>Reason for Award :</b> LCRB</p>								



*[Signature]*  
 ENGR. CILIA LIRA LIGASAN  
 Representative of ENERGO CONSTRUCTION

**CONTRACT AND AGREEMENT**  
 (Philgeps Reference No. 10220014)

**SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF COLLEGE OF AGRICULTURE FACULTY ROOM AND PANTRY**

KNOW ALL MEN BY THESE PRESENTS:

This Contract/Agreement made and entered into this NOV 03 2023 at ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus, Iloilo Philippines,

The GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES, (Iloilo State University of Fisheries Science and Technology-Dingle Campus, Dingle, Iloilo) represented by DR. REX D. DIAZ, Campus Administrator with Office address at Iloilo State University of Fisheries Science and Technology-Dingle Campus, Dingle, Iloilo, as the PARTY OF THE FIRST PART, hereinafter referred to as the EMPLOYER/OWNER, duly authorized for this purpose.

and

ENERGO CONSTRUCTION, a corporation, duly organized and existing by virtue of the Laws of the Republic of the Philippines with office address at Burgos St. Lapaz, Iloilo represented by ENGR. CILIA LIRA LIGASAN Representative as the PARTY OF THE SECOND PART, hereinafter referred to as the CONTRACTOR who has been duly authorized for this purpose.

**"WITNESSETH"**

WHEREAS, in accordance with the advertisement of the OWNER published/posted with the Revised Implementing Rules and Regulations of RA 9184, the CONTRACTOR and other contractors/bidders, submitted bids to construct and complete the SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF COLLEGE OF AGRICULTURE FACULTY ROOM AND PANTRY with the approved program of works, plans and specification and other requirements thereof;

WHEREAS, the above-mentioned project has undertaken through Small Value Procurement;

WHEREAS, after opening of bids on October 18, 2023, the bid price of the CONTRACTOR was found to be the Lowest Calculated Bid (LCB);

WHEREAS, the Bids and Awards Committee and Technical Working Group of the OWNER conducted post qualification and thorough evaluation as to its responsiveness to the Bid Requirements and Technical Specification dated October 19, 2023 awarded the above-mentioned Bid under Resolution No. 008 s. 2023 to the CONTRACTOR to its bid in the amount of FIVE HUNDRED FIFTY NINE THOUSAND TWO PESOS ONLY & 18/100.00 (559,002.18) Philippine Currency Only.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. That in this Contract Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to;

*[Signature]*  
 JO ANN O. SPRASANO, CPA  
 Accountant II

*[Signature]*  
 NOLI L. GERONA, B.P.A.  
 BAC Chairperson

*[Signature]*  
 DINGRAS/E. BALBONA, DDM.-LG  
 Administrative Office V

*[Signature]*  
 ENGR. REX D. DIAZ, DIT  
 Campus Administrator

received by: *[Signature]* 4:04 11/10/23

  
ENGR. CILIA LARA LIGASAN  
Representative-ENERGO  
CONSTRUCTION

2. That the following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- a.) Contract Agreement;
- b.) Specifications;
- c.) Bill of Quantities
- d.) Program of Works
- e.) Plans
  
- f.) Wining bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents/statements submitted:

Legal Documents

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)
- b. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document
- c. Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas
- d. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)

Technical Documents

- e. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
- f. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and
- g. Philippine Contractors Accreditation Board (PCAB) License;  
Special PCAB License in case of Joint Ventures;
  
- h. Project Requirements, which shall include the following:
  - a. Organizational chart for the contract to be bid;
  - b. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
  - c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and

  
JO ANN SORASANO, CPA  
Accountant II

  
ROLI L. GERONA, Ph.D.  
BAC Chairperson

  
DINGRAS E. BALBONA, DDM, -LG  
Administrative Officer V

  
ENGR. REX D. DIAZ, DIT  
Campus Administrator

- i. Original duly signed Omnibus Sworn Statement (OSS);

and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- j. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
- k. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).


**FINANCIAL COMPONENT ENVELOPE**

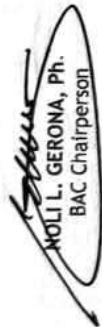
- l. Request for Price Quotation
- m. Detailed Estimates

Other documentary requirements under RA No. 9184

- n. Original of duly signed Bid Prices in the Bill of Quantities; and
  - o. Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
  - p. Cash Flow by Quarter.
3. That in consideration of the Payments to be made by the **OWNER** to the **CONTRACTOR** as hereinafter mentioned, the **CONTRACTOR** hereby covenants with the **EMPLOYEER/OWNER** to execute and complete the **WORKS** and remedy any defects therein in conformity in all respects with the provisions of this **CONTRACT**;
  4. That the Contractor will fully and faithfully furnish all required materials and labor and will complete the said **Supply of Labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry** and hereby agrees to complete the Contract within Sixty (60) Calendar Days which shall commence within Seven (7) Calendar Days from the issuance of the "Notice to Proceed";
  5. The amount of liquidated damages (LD) deductible from payments, due to Contractor, shall be one tenth of one percent (0.1%) of the cost of the unperformed portion of the Contract for everyday of delay. Once the cumulative amount of LD reached 10% of the amount of this Contract, the **OWNER** shall rescind this contract without prejudice to other courses of action and remedied open to it;
  6. That the **EMPLOYER/OWNER** hereby covenants to pay the **CONTRACTOR** in consideration of the execution and completion of the **WORKS** at the unit prices agreed in the Bill of Quantities at the time and in the manner prescribed by the **CONTRACT** and specified in the **BOQ**. It is understood that the quantities listed in the **PROPOSAL** do not govern final payment, hence, payment to the **CONTRACTOR** will be made only for actual quantities of contract items performed in accordance with the plans and specifications and accomplishment report and accepted by the **EMPLOYER/OWNER**;

  
ENGR. CILIA ZIRY ZIGAN  
Representative-EMERGO  
CONSTRUCTION

  
JO ANN SORASANO, CPA  
Accountant II

  
NOLI L. GERONA, Ph.  
BAC Chairperson

  
DINGRAS E. BALBONA, DDM.-LG  
Administrative Officer V

  
ENGR. REX D. DIAZ, DIT.  
Campus Administrator

7. The items of work covered under this contract are enumerated and hereunder, viz;

Item No.	Description	Quantity	Unit	Unit Cost	Total
I	Partition Works	1	Lot	30,500.00	30,500.00
II	Installation and Panting of Dry Wall	1	Lot	44,900.00	44,900.00
III	Furniture	1	Lot	154,850.00	154,850.00
IV	Masonry Works	1	Lot	66,170.00	66,170.00
V	Plastering Works (Use Class A)	1	Lot	14,500.00	14,500.00
VI	Roofing Pantry	1	Lot	57,600.00	57,600.00
VII	Schedule of Doors and Windows (Pantry)	1	Lot	12,100.00	12,100.00
VIII	Tile Works (Pantry)	1	Lot	14,900.00	14,900.00
IX	Ceiling (Pantry)	1	Lot	13,985.00	13,985.00
X	Electrical Works	1	Lot	11,205.00	11,205.00
XI	Painting Works	1	Lot	29,010.00	29,010.00
<b>GRAND TOTAL INDIRECT &amp; DIRECT COST</b>					<b>559,002.18</b>

8. The Joint Guidelines on Changes Orders, Extra Work Orders, etc. as provided under the pertinent provisions of the RA 9184 and Department Order No. 2014 of 2004, are hereby incorporated as part of this **CONTRACT**;
9. Within a period of One Hundred Twenty (120) Calendar Days after the completion and final acceptance of this **PROJECT**, the **CONTRACTOR** shall remain liable for any damage/s or defect/s discovered of the works due to faulty construction methods or the use of materials of inferior quality or violation of the terms and conditions of this **CONTRACT**;
10. The **CONTRACTOR** shall be held responsible for any structural defects and/or failure of the completed projects within fifteen (15) years for permanent structures after Final Acceptance except those occasioned by force majeure and those caused by the other parties; the **EMPLOYER/OWNER** shall use perpetual disqualification to the **CONTRACTOR** from participating in any public bidding, if fails to comply with the Warranty Provisions under Section 62 of RA 9184;
11. The **CONTRACTOR** shall pay taxes in full and on time and that failure to do so will entitle the Government to suspend payment for the contract;
12. The **CONTRACTOR** shall likewise regularly present within duration of the contract, a tax clearance from the BIR as well as a copy of its income and business tax returns duly stamped received by the BIR and duly validated with the tax payments made thereon;
13. If any dispute or difference of any kind whatsoever arises between the **EMPLOYER/OWNER** and the **CONTRACTOR** in connection with or arising out of this Contract, or carrying out of the works, it shall first be referred to and settled by the ISCOF-Office of the President, However, if the decision of the SUC President II is not satisfactory either to the **EMPLOYER/OWNER** or the **CONTRACTOR**, such dispute may be submitted to, and settled by the Office of the Campus Administrator. In case the decision is not be acceptable to the Contractor, the same shall be elevated to the Construction Industry Arbitration Commission (CIAC) created by the Executive Order No. 1088 for settlement;

  
ENGR. CILIA CRUZ  
Representative ENERO  
CONSTRUCTION

  
JO ANN SORASANO, CPA  
Accountant II

  
ROLI L. GERONA, P.T.D.  
BAC Chairperson

  
DINGRAS E. BALBONA, DDM.-LG  
Administrative Officer

  
ENGR. REX D. DIAZ, DIT  
Campus Administrator

14. This contract/agreement becomes binding and valid upon the parties and shall remain effective upon approval hereof until the final completion and acceptance of the project;
15. The Implementing Rules and Regulations of RA 9184, P.D. 1759, other existing laws, decrees, executive and administrative order, department orders/circulars issued by proper authorities affecting government construction projects, as well as the guidelines for the completion and payment of price escalation on infrastructure contracts adopted and approved by the Government, shall be made and formed as integral part of this contract;
16. The CONTRACTOR shall comply with, and strictly observe, all laws regarding workmen's health & safety, workmen's welfare, compensation for injuries, minimum wages, hours of labor and other labor laws as per relevant and applicable provisions of P.D. 442, as amended otherwise known as the Labor Code Law of the Philippines

IN WITNESS WHEREOF, the parties hereto affixed their respective signatures on the NOV 03 2023 day month of \_\_\_\_\_ and year 2023 and place first above-written.

GOVERNMENT OF THE REPUBLIC OF  
THE PHILIPPINES  
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE  
AND TECHNOLOGY-DINGLE CAMPUS DINGLE, ILOILO

ENERGO CONSTRUCTION

(Party of the First Part)  
By

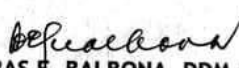
(Party of the Second Part)  
By

  
ENGR. REX D. DIAZ, DIT  
Campus Administrator


  
ENGR. CILIA LIRA LIGASAN  
Representative

WITNESSES

  
NOLI L. GERONA, Ph.D.  
BAC Chairperson

  
DINGRAS E. BALBONA, DDM-LG  
Admin Officer V

FUNDS AVAILABLE

  
JO ANN O. SORSANO, CPA  
Accountant II

APPROVED this NOV 03 2023 day of \_\_\_\_\_ in ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS, DINGLE, ILOILO

  
ENGR. CILIA LIRA LIGASAN  
Representative ENERGO  
CONSTRUCTION

REPUBLIC OF THE PHILIPPINES)  
PROVINCE OF ILOILO )ss

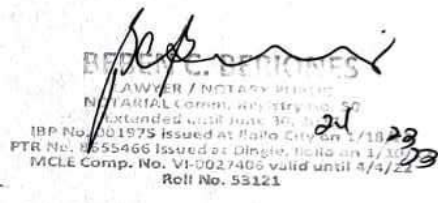
ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the Prov. of Iloilo personally appeared DR. REX D. DIAZ, Campus Administrator representing the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY with Residence Certificate Number 11069559 issued on JAN 12 2023 at Duñas, Iloilo and ENGR. CILIA LIRA LIGASAN, Representative ENERGO CONSTRUCTION with Residence Certificate No. 11224274 issued on APR 04 2023 at Lambunao, Iloilo known to me be the same persons who executed the foregoing CONTRACT AND AGREEMENT and they acknowledged to me that the same is true act and deed for and in behalf of the parties they represented.

This instrument consists of six (6) pages including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF I have hereto affixed my Signature and official seal this NOV 08 2023 day of

Doc. No. 29  
Page No. 6  
Book No. XOX  
Series of 2023

  
NOTARY PUBLIC  
AWYER / NOTARY PUBLIC  
NOTARIAL Comm. No. 50  
Extended until June 30, 2024  
IBP No. 001975 issued at Iloilo City on 1/18/23  
PTR No. 855466 issued at Dingle, Iloilo on 1/18/23  
MCLE Comp. No. VI-0027406 valid until 4/4/23  
Roll No. 53121

JO ANN SORASANO, CPA  
Accountant II

  
MOLT L. GERONA, Ph.D.  
BAC Chairperson

  
DINGRAS E. BALBONA, DDM.-LG  
Administrative Officer V

  
ENGR. REX D. DIAZ, DIT  
Campus Administrator







Republic of the Philippines  
**ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY**  
**OFFICE OF THE CAMPUS ADMINISTRATOR**

Dingle, Iloilo | email: iscofdingle@yahoo.com/cadinglecampus@isufst.edu.ph  
 website: iscof.edu.ph | Contact No: (033) 337-1597 / (+63) 963-683-3432



Standard Form Number SF-INFRA-6765 Revised on: August 11, 2004	Project Reference Number : RFQ NO. 23-019 Contract Name : Supply of Labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
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**NOTICE OF AWARD**  
 (RFQ No. 23-019-PHILGEPS Reference No. 10220014)

10/25/23  
 Date

The Manager  
**ENERGO CONSTRUCTION**  
 50 Burgos Street, Brgy. Burgos Mabini-Plaza  
 La Paz, Iloilo City

Sir/Madam:

We are happy to notify you that your Bid for the Request for Quotation (RFQ) No. 23-021 for the execution of the procurement project "Supply of Labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry" for the contract price equivalent to Five Hundred Fifty-Nine Thousand Two Pesos Only & 18/100 (Php 559,002.18) as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**ENGR. REX D. DIAZ, DIT**  
 Campus Administrator

Name of Representative of Bidder: CIUA / LIERAN  
 Name of Bidder: ENERGO CONSTRUCTION  
 Date: 10/25/23

*The Head of Procuring Entity, through the procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with LCRB.*



Standard Form Number SF-INFRA-6765 Revised on: August 11, 2004	Project Reference Number : RFQ NO. 23-019
	Contract Name : Supply of Labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry
	Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

**NOTICE TO PROCEED**  
 (RFQ No. 23-019-PHILGEPs Reference No. 10220014)

NOV 06 2023,  
 \_\_\_\_\_  
 Date

The Manager  
**ENERGO CONSTRUCTION**  
 50 Burgos Street, Brgy. Burgos Mabini-Plaza  
 La Paz, Iloilo City

Sir/Madam:

The attached Purchase Order having been approved; notice is hereby given to **Energo Construction** that work may commence on the project “Supply of Labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry”.

You are now hereby notified to complete the project within sixty (60) calendar days which shall commence upon receipt of this notice and responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Iloilo State University of Fisheries Science and Technology- Dingle Campus.

Very truly yours,

  
**ENGR. REX D. DIAZ, DIT**  
 Campus Administrator

I acknowledge receipt from Notice on: CIUA/L. LAFRAN  
 Name of Representative of Bidder: ENERGO CONSTRUCTION  
 Authorized Signature: NOV 06 2023