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Award Notice Abstract (Ref No.: 4513531)

PI

Status: Updated

Reference Number: 10278733	ILOILO STATE COLLEGE OF FISHERIES - DIN San Matias Dingle Iloilo, Region VI, Philip	GLE CAMPUS	Award Type:
Control Number:	Awardee : Construction Project Contact Person :	Award Notice	
RFQ NO. 23-027	ENERGO CONSTRUCTION Ral Joy Vencer Pat		Contract Amount:
Bid Notice Title:	50 Burgos St., Brgy. Burgos Mabini		Php198,830.36
Supply of Labor and	Plaza, Lapaz Iloilo City Iloilo, Region ElectricalEngineer VI, Philippines		Award Date:
Materials for the Repair			09-Nov-2023
and Maintenance of	Line Item		Publish Date:
Different Building	# Product/Service/Project Name Construction Project, Supply of Labor and materials	Budget	21-Nov-2023
	1 for repair and maintenance of different building,	Php200,000.00	Date Last Updated:
Approved Budget:	72000000, 1, Lot		21-Nov-2023
Php200,000.00	Person for Award -		Contract Number:
Procurement Mode:	Reason for Award : LCRB		RFQ NO. 23-027
Negotiated Procurement -			Proceed Date:
Small Value Procurement			14-Nov-2023
(Sec. 53.9)	1997년 1997년 - 1997년 - 1997년 - 1997년 1997년 - 19 1997년 - 1997년 - 1997년 1997년 - 1997년 -		Contract Effectivity
Classification:			Date:
Goods			14-Nov-2023
Category:			Contract End Date:
Services			14-Dec-2023
Applicable Procurement			Created By:
Rules:			Ma. Annalyn Darroca
Implementing Rules and			Soubiron
Regulations			Date Created:
Funding Source:			21-Nov-2023
Government of the			Approver:
Philippines (GOP)	이번 사람이 걸려 가지 않는 것이 많이 많이 했다.		化化学学 化拉拉
Funding Instrument:	행동 그는 비행한 부분들이 남편 수는 것 같아. 그는 것 같아?		View Documents:
General Appropriations Act			7
Area of Delivery:			
loilo			
Delivery Period:			
0 Day/s	요즘 그는 것은 것은 것이 같아? 가슴 많은 것		
Contact Person:			
la. Annalyn Soubiron			
created By:			1. S.
ta. Annalyn Soubiron			이 아파 이 나는 것이 같아.



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

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Campus Adn

CONSTRUCTION

Republic of the Philippines

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY Office of Bids and Awards Committee-Procurement Office Dingle, Iloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com website: iscof.edu.ph | Contact No: 09488865995

CONTRACT AND AGREEMENT

REPAIR AND MAINTENANCE OF DIFFERENT COLLEGE BUILDI

KNOW ALL MEN BY THESE PRESENTS:

NOV 1 3 2023 THIS AGREEMENT, made this day of between ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus, Dingle, Iloilo represented by DR. REX D. DIAZ, Campus Administrator herein after called as the "OWNER" of the party of the first part and ENERGO CONSTRUCTION represented by ENGR. CILIA LIRA LIGASAN, herein after called as the CONTRACTOR of the other part:

WHEREAS, the Entity is desirous that the Contractor execute for the Supply of Labor and Materials for the Repair and Maintenance of Different College Buildings (a.) Admin Building Repair of Roof Concrete Gutter and Ceiling; (b.) AVR Steps Nosing Installation (Fixing Rubber Nosing Strips on Carpet; (c.) COED Building Repair of Roofing and Ceiling (Repair of Roof Holes-Water Leaks and Replace Ceiling (d.) CICT Building-Repair of Roof and Ceiling (Repair of Holes, Water leaks and Replace Ceiling) (e.) Tainted Glass Door of AVR (Entrance and Exit) herein after called the "WORKS";

WHEREAS, the following documents are hereby incorporate into and made an integral part of this agreement:

1. In this Agreement words and expressions shall have the same meaning as respectively assigned to them in the Conditions of Contract referred to:

2. The following documents shall be attached, deemed to form and to be read and construed as part of this Agreement, to wit:

- a.) Mayors Permit/Business Permit
- b.) PHILGEPS Registration Certificate

c.) Other Contractor documents that may be required by existing laws and/or the Entity.

3. In consideration of the payments to be made be required by existing laws and/ore herein after mentioned, the Contractor hereby covenants with the Entity to execute and complete the works and remedy any defects therein conformity with the provisions and this Contract in all respects.

4. The Entity hereby covenant to pay and the contract in consideration of the execution and completion of the Works and remedying defects wherein the Contract Price as such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

NOW, it is agreed by and between the OWNER and the CONTRACTOR as follows:

1. DESCRIPTION OF THE CONTRACT

1. 1. This Agreement is for execution of Works compromising:

Type of Works:

(a.) Admin Building Repair of Roof Concrete Gutter and Ceiling;

(b.) AVR Steps Nosing Installation (Fixing Rubber Nosing Strips on Carpet;

(c.) COED Building Repair of Roofing and Ceiling (Repair of Roof Holes-Water

Leaks and Replace Ceiling

(d.) CICT Building-Repair of Roof and Ceiling (Repair of Holes, Water leaks and

Replace Ceiling)

(e.) Tainted Glass Door of AVR (Entrance and Exit)

II. CONTRACT AMOUNT AND MODE OF PAYMENT

2.1. In consideration of the faithful performance of the Agreement by the Contractor, the OWNER shall pay the CONTRACTOR the total amount One Hundred Ninety-Eight Thousand Eight Hundred Thirty Pesos Only & 36/100.00v (Php 198,830.36) inclusive of vat;

2.2. **RETENTION.** An amount of 5% shall be deducted from the invoices submitted by the Contractor as retention money to be utilized in case of default or defective materials, equipment, supplies, work or service not rectified by the Contractor. The retention money, less any sum properly charged against it by the owner shall be paid over the Contractor at the end of the defect's liability period and issuance of the Final Hand-Over Certificate.

III. IMPLEMENTION PERIOD

3.1. The Works shall be completed within the Contract Duration of Thirty (30) Calendar Days upon signing of the Contract.

3.2. For each calendar day of delays in the completion of the Works due to the fault or negligence of the Contractor, the Contractor shall pay to the OWNER a sum of 1/10 of the Project Cost.

IV. OWNER AND CONTRACTOR OBLIGATIONS

4.1. The Owner and the Contractor shall perform their respective obligation under this Agreement through cooperation and good faith pursuant to the provision of the Agreement, program of Works.

4.2. The Contractor shall take adequate insurance policy for the Works with reputable insurance company until Final Handling-over of the Project.

4.3. On the completion of the Works the Contractor shall clear away and remove from the site all surplus materials, rubbish and temporary work of every kind, and leave the whole site and works clean and good workmanship up to the satisfaction of the OWNER.

tative-ENERGO

DRSANO, CPA

O ANN OL

GERONA, Ph.

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

CONSTRUCTION

IN WITNESS WHEREOF, the parties hereto affixed their respective signatures on the _____ month and year 2023 and place first above-written.

day of

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

(Party of the First Part) By

ENGR.

REX D. DIAZ, DIT Campus Administrator

ENERGO CONSTRUCTION

(Party of the Second Part)

Rep

ENGR. CI

By

WITNESSES

GERONA, Ph.D. BAC Chairperson

befleactor

esentative

DINGRAS E. BALBONA, DDM-LG Administrative Officer V

FUNDS AVAILABLE

JO ANN O. SORSANO, CPA Accountant II

in ILOILO STATE UNIVERSITY OF

1 3 2023 NOV

APPROVED this

day of

FISHERIES SCIENCE AND TECHNOLOGY-DINGLE CAMPUS, DINGLE, ILOILO.

REPUBLIC OF THE PHILIPPINES) PROVINCE OF ILOILO)ss

ve-ENERGC

SORSANO, CPA

O ANN OL

GERONA, Ph.D. Chairperson

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the <u><u>Prov</u>.<u><u>or</u> <u>Horia</u> personally appeared DR. REX D. DIAZ, Campus Administrator representing the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY DINGLE CAMPUS, DINGLE, ILOILO with Residence Certificate No. <u><u>Horg</u> <u>509</u> issued at <u>During</u> <u>Iloilo on 1/17/28</u> and ENGR. CILIA LIGASAN, Owner, representing ENERGO CONSTRUCTION with Residence Certificate No. <u><u>Haz</u> <u>420</u> issued on <u>4/20</u> issued on <u>4/20</u> cat <u>at Lamburao</u>, <u>Jobio</u> 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.</u></u></u></u>

This instrument consists of four (4) 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 h	ave hereto affixed my Signature and official Seal this $\frac{NOV 1}{2}$ 3ay2023
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Republic of the Philippines ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY Office of Bids and Awards Committee-Procurement Office Dingle, Iloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com website: iscof.edu.ph | Contact No: 09488865995

RESOLUTION No. 171 s, 2022

WHEREAS, the ILOILO STATE COLLEGE OF FISHERIES-Dingle Campus has a procurement project titled "Supply of Labor and Materials for the Repair and Maintenance of Different Buildings" with the Approved Budget for the Contract (ABC) in the amount of Two Hundred Thousand Pesos Only (Php 200,000.00);

WHEREAS, the Bids and Awards Committee adopted the Negotiated Procurement (Small Value Procurement - Section 53.9) for the above-mentioned project;

WHEREAS, the procurement office prepared and negotiated/sent RFQ's to three (3) prospective suppliers of known qualification, through actual canvass;

WHEREAS, in response to the said sending RFQ's, three (3) prospective bidders/suppliers submitted/quoted the "Supply of Labor and Materials for the Repair and Maintenance of Different Buildings" during the opening of RFQ on <u>Move-bu</u> λ 223 at $2: \infty$ in the morning and resulted into;

Name of Supplier	Bid Amount as Read	Bid Amount as Calculated	% of Variance from ABC	Remarks
ENERGO CONSTRUCTION	Php 198,830.36	Php 198,830.36	0.58%	LCRB
CIDCLYDE BUILDERS & CONSTRUCTION SUPPLIES	Php 218,119.84	Php 218,119.84	Above the ABC	
ANGEL GABRIEL BUILDERS & REALY CORP.	Php 224,161.41	Php 224,161.41	Above the ABC	

WHEREAS, the prospective supplier found to be substantially complying shall be declared as the Lowest Calculated Responsive Bidder based on the findings in the documents submitted;

WHEREAS, upon careful examination, validation and verification of all the technical and financial requirements submitted the prospective supplier/bidder Energo Construction has submitted the Lowest Calculated Responsive Bid.

NOW, THEREFORE, We the Members of the Bids and Awards Committee, hereby RESOLVED:

- a.) To declare Energo Construction as the Lowest Calculated Responsive Bidder for the "Supply of Labor and Materials for the Repair and Maintenance of Different Buildings" with its quoted amount of One Hundred Ninety-Eight Thousand Eight Hundred Thirty Pesos Only & 36/100 (Php 198,830.36.00)".
- b.) To recommend for approval by the Campus Administrator DR. REX D. DIAZ, the issuance of Notice of Award, Notice to Proceed and the foregoing findings;

ERONA, Ph. AURELIO/D. ESMEDIANA, JR, DR.Dev. BAC Vice Chairma Alle 11 DINGRAS⁾E. BALBONA, DDM-LG MA P. LOCARA, Ed.D. D. PEREZ, Ph.D. **BAC Member BAC Member BAC Member** Approved:

Date: Novemb & 7, 2023

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 Contract Name Location:	: : : : : : : : : : : : : : : : : : : :	RFQ NO. 23-27 Supply of Labor and Materials for the Repair and Maintenance of Different Building ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo
The second second statement of the second	Location:	1	ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE OF AWARD (RFQ No. 23-027-PHILGEPS Reference No. 10278733)

> NOV 0 9 2023 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. 23-027 for the execution of the procurement project "Supply of Labor and Materials for the Repair and Maintenance of Different Building" for the contract price equivalent to One Hundred Ninety-Eight Thousand Eight Hundred Thirty Pesos Only & 36/100 (Php 198,830.36) 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 Represe	entati	ve	of	Bidder:	the Si Li Censan
Name of Bidder:	17-16				MCTION
Date:	NOV	0	9	2023	

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.



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 Contract Name	Number
Location:	

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Loc

RFO NO. 23-27 Supply of Labor and Materials for the Repair and Maintenance of Different Building ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

NOTICE TO PROCEED (RFQ No. 23-027-PHILGEPS Reference No. 10278733)

NOV 1 4 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 and Maintenance of Different Building".

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:	NOV	1 4 2023
Name of Representative of Bidder:	CIUA	UGARAN
Authorized Signature:	Si-	Liference of
	0	

The head of Procuring Entity or his duly authorized representative shall issue Notice to Proceed within seven (7) calendar days from the date of approval of the contract.