



# PhilGEPS

## Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4513531)**

**Status: Updated**

<b>Reference Number:</b> 10278733  <b>Control Number:</b> RFQ NO. 23-027  <b>Bid Notice Title:</b> Supply of Labor and Materials for the Repair and Maintenance of Different Building  <b>Approved Budget:</b> Php200,000.00  <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)  <b>Classification:</b> Goods  <b>Category:</b> Services  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Iloilo  <b>Delivery Period:</b> 30 Day/s  <b>Contact Person:</b> Ma. Annalyn Soubiron  <b>Created By:</b> Ma. Annalyn Soubiron	<b>ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS</b> San Matias Dingle Iloilo, Region VI, Philippines <b>Construction Project</b> <b>Awardee :</b> ENERGO CONSTRUCTION <b>Contact Person :</b> Ral Joy Vencer Patricio <b>Address :</b> 50 Burgos St., Brgy. Burgos Mabini <b>Designation :</b> Plaza, Lapaz Iloilo City Iloilo, Region Electrical Engineer VI, Philippines  <b>Reason for Award :</b> LCRB	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php198,830.36  <b>Award Date:</b> 09-Nov-2023  <b>Publish Date:</b> 21-Nov-2023  <b>Date Last Updated:</b> 21-Nov-2023  <b>Contract Number:</b> RFQ NO. 23-027  <b>Proceed Date:</b> 14-Nov-2023  <b>Contract Effectivity Date:</b> 14-Nov-2023  <b>Contract End Date:</b> 14-Dec-2023  <b>Created By:</b> Ma. Annalyn Darroca Soubiron  <b>Date Created:</b> 21-Nov-2023  <b>Approver:</b>   <b>View Documents:</b> 7
--	---	---



## CONTRACT AND AGREEMENT

### REPAIR AND MAINTENANCE OF DIFFERENT COLLEGE BUILDINGS

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, made this NOV 13 2023 day of NOV 13 2023 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;

ENGR. CILIA LIRA LIGASAN  
Representative-ENERGO  
CONSTRUCTION

JO ANN O. SORSANO, CPA  
Accountant II

NOEL L. GERONA, Ph.D.  
BAC Chairperson

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

ENGR. REX D. DIAZ, DIT  
Campus Administrator



(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. IMPLEMENTATION 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.

ENGR. CIGARRA LIGASAN  
Representative-ENERGO  
CONSTRUCTION

JO ANN O. BORSANO, CPA  
Accountant II

ROEL L. GERONA, Ph.D.  
BAC Chairperson

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

ENGR. REX D. DIAZ, DIT  
Campus Administrator

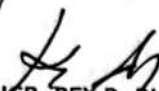
IN WITNESS WHEREOF, the parties hereto affixed their respective signatures on the \_\_\_\_\_ day of month \_\_\_\_\_ and year 2023 and place first above-written.

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


  
ENGR. REX D. DIAZ, DIT  
Campus Administrator


(Party of the Second Part)

By


  
ENGR. CILIA LIRA LIGASAN  
Representative

WITNESSES

  
NOLI L. GERONA, Ph.D.  
BAC Chairperson

  
DINGRAS E. BALBONA, DDM-LG  
Administrative Officer V

FUNDS AVAILABLE

  
JO ANN O. SORSANO, CPA  
Accountant II

APPROVED this **NOV 13 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 DINGLE CAMPUS, DINGLE, ILOILO with Residence Certificate No. 11069559 issued at Duñas, Iloilo on 1/12/23 and ENGR. CILIA LIRA LIGASAN, Owner, representing ENERGO CONSTRUCTION with Residence Certificate No. 11224274 issued on 4/26/23 at Lambuan, 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 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 have hereto affixed my Signature and official Seal this NOV 13, 2023

Doc. No. 27  
Page No. 6  
Book No. XXIX  
Series of 2023

NOTARY PUBLIC  
NOTARIAL SEAL  
IBP No. 01-0375 issued at No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50  
PTR No. 8693466 issued at No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50  
MICR Comp. No. V5-0027002 valid until 4/1/25  
Roll No. 53122

JO ANN O. SORSANO, CPA  
Accountant II

NOEL L. GERONA, Ph.D.  
BAC Chairperson

DINGRAS E. BALBONA, DDM-ILG  
Administrative Officer V

ENGR. REX D. DIAZ, DIT  
Campus Administrator





Date: November 7, 2023



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. 23-27
Contract Name	:	Supply of Labor and Materials for the Repair and Maintenance of Different Building
Location:	:	ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

**NOTICE OF AWARD**

(RFQ No. 23-027-PHILGEPS Reference No. 10278733)

**NOV 09 2023**

Date

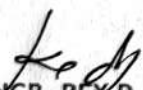
The Manager  
**ENERGO CONSTRUCTION**  
50 Burgos Street, Brgy. Burgos Mabini-Plaza  
La Paz, Iloilo City

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 Representative of Bidder: CIUA / L & ACAN

Name of Bidder: ENERGO CONSTRUCTION

Date: NOV 09 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 Number : RFQ NO. 23-27  
Contract Name : Supply of Labor and Materials for the Repair and Maintenance of  
Different Building  
Location : ISUFST -Dingle Campus, Brgy. San Matias, Dingle, Iloilo

**NOTICE TO PROCEED**

(RFQ No. 23-027-PHILGEPS Reference No. 10278733)

**NOV 14 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 14 2023**

Name of Representative of Bidder: **CIUA UGARAN**

Authorized Signature: 

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.