



BAGUIO WATER DISTRICT

"Serving Mankind is Serving God"

27	2023
Document No: A	DM-PUR-F007
Effectivity Date-Fel	ruary 15, 2020
Revision No:	620

CONTRACT OF AWARD FOR SERVICES

Nº 002501

Addre	ier/Cor ss: _1 ct No.:	163 Jal	npa Virac, Itogon, Benguet Jo	b Order No. 2 b Order No. September 26	501 132 , 2023	
			Please check appli	cable terms:		
Terms Indica	on reco	ment:	Notice to Proceed COD Charge	Deliver Partial of	at site	wed year
Item No.	Qty.	Unit	Description/Scope of Wes	rks	Unit Cost	Amount .
1	13	lot	Earthwork and Removal of Actual Stru & Surface Restoration and Paving Wor Proposed installation of 4"Ø x 457 LM along Crystal Cave Road (Please to the attached Terms of Refer Drawing Plans for specific details.) X-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	rks – for the PVC Mainline ence (TOR) and		P1,244,036.05
to one every to *In no which LD to *Please	contra not to eration -tenth (day of c case, h event, be paid e refer	Any de (1/10) of lelay un to the bovisions	inspection, testing and acceptance is no notors & transformers, field/laboratory to the BWD operations, completion of the BWD operations, completion of the above unit's a fone percent (1%) of the cost of the retil such repaired goods or units are final, that the total sum of the LD shall except all automatically terminate the contract of RA 9184 shall form an integral part of RA 9184 shall form an integral part	of the work within the shall be subject to Lique epair /servicing of the lly delivered and accepted fifteen percent (15 and impose appropriations of this Contract.	ne specified pridated Damas cunit or any forted by BWD. %) of the total ate sanctions	period is of prime res (LD) equivalent fraction thereof for al contract price, in
SAL	Gener		ROYECA lager / t	Supplier/Authoriz	ed Representa	tive
					(signature ove	r printed name)



Supplier/Contractor

Contact Number

Address

BAGUIO WATER DISTRICT

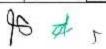
Document No. ADM-PUR-F007 Effectivity Date February 15, 2020 Revision No. 00

CONTRACT OF AWARD FOR SERVICES

:	Yakuba Construction & Supply	CONTRACT No.	2501
	1163 Jahpa Virac, Itogon, Benguet	Job Order No.	132
1	09295112433	Date	 September 26, 2023

Item #	Qty	Unit	Descriptio	n	Unit Cost	Amount
1 .	1	lot	Earthwork and Removal of Actual Structures / Obstruction & Surface Restoration and Paving Works - for the Proposed installation of 4"Ø x 457 LM PVC Mainline along Crystal Cave Road Scope of work:			P1,244,036.05
			Mobilization Work	1.00 lot		
			Signages, Safety, and Traffic -	1.00 lot		
			Concrete Cutting Work	604.70.00 LM		V.
			Concrete Breaking Work	182.00 sq m .		
			Excavation Works			
			Concrete Excavation -	41.86 cu m		
			Soil Excavation	140.14 cu m .		
- 1	1		Backfilling and Compaction Works			
			Sand Bedding and Filling of Trench	69.81 cu m		
			Soil Backfilling (including temporary resurfacing)	110.80 cu m		
1			Compaction of Trench	110.80 cu m		
- 1			Restoration Works	110.00 Cu III.		
			Preparation of Trench (excavation of temporary resurfacing)	41.86 cu m N	a FO	MEN
			Boring of Holes (for dowel rebars)	2,570.00 holes	19	OCT 2023
			Cutting / Fabrication and Installation of Dowel Bars	2,007.64 kgs		
			Ready-Mix Concrete Pouring	42.00 cu m		
			Testing of Materials (FDT, Tensile Test of Rebars, Compression Test	1.00 lot _		









BAGUIO WATER DISTRICT Document No. ADM-PUR-F007 Effectivity Date February 15, 2020 Revision No. 00

of Concrete Cylinders, Flexural Test of Concrete Beams)	
Clearing, Hauling, Disposal of 154.92 cu m	
Unwanted Materials & Debris	
Demobilization Work 1.00 lot	
Please refer to the attached Terms of Reference (TOR) and Drawing Plans for specific details.	
Please refer to the attached Terms of Reference (TOR) and Drawing Plans for specific details. Duration: 37 calendar days	

Total:

P1,244,036.05

Usage: Proposed installation of 4"Ø x 457 LM PVC Mainline along Crystal Cave Road

Approved by

<u>ENGR. SÁLVADÓR M. ROYECA</u>

General Manager

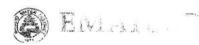
EMAILED 19 OCT 2023 Atty. Chanell Dolor D. De Guzman

Administrative Manager

Conforme:

Supplier/Authorized Representative

Date Received:





BAGUIO WATER DISTRICT Bids and Awards Committee (In-house)

RESOLUTION

cument Code: BAC_IH

Document No. BAC_IH_F002

Effective Date: 16 March 2020

Revision No. 00

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 068-2023

(RO No. 08-JO-132, Earthwork and Removal of Actual Structures/ Obstruction & Surface Restoration and Paving Works for the Proposed Installation of 4"Ø x 457 LM PVC Mainline along Crystal Cave Road)

WHEREAS, the Baguio Water District-Bids and Awards Committee (BWD-BAC), in accordance with the provisions of Republic Act (RA) No. 9184, conducted the bidding for the project: Earthwork and Removal of Actual Structures/ Obstruction & Surface Restoration and Paving Works for the Proposed Installation of 4"Ø x 457 LM PVC Mainline along Crystal Cave Road, with required scope of work under Request for Quotation (RQ) No. 08-JO-132, dated 1 August 2023, under a two-envelope system of bidding;

WHEREAS, the approved budget lot cost is Php1,264,376.83;

WHEREAS, only YAKUBA CONSTRUCTION AND SUPPLIES TRADING submitted its bid and during the opening of bids on 30 August 2023, it was determined that it submitted complete legal, technical, and financial eligibility documents; thus, its financial bid was opened and its bid was read and calculated as follows:

NAME OF BIDDER	BID AS READ AND CALCULATED (lot)	% VARIANCE FROM ABC	ABC (lot)
YAKUBA CONSTRUCTION AND SUPPLIES TRADING	Php1,244,036.05	1.61%	Php1,264,376.83

WHEREAS, upon post-qualification and careful examination, validation, and verification of all the documents submitted by and of the financial bid of the complying bidder, it has been determined that YAKUBA CONSTRUCTION AND SUPPLIES TRADING submitted complete documents and its financial bid is determined to be responsive;

NOW THEREFORE, on motion duly seconded, be it

RESOLVED, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HoPE) awarding the contract: Earthwork and Removal of Actual Structures/ Obstruction & Surface Restoration and Paving Works for the Proposed Installation of 4"Ø x 457 LM PVC Mainline along Crystal Cave Road to YAKUBA CONSTRUCTION AND SUPPLIES TRADING in the amount of One Million Two Hundred Forty-Four Thousand Thirty-Six Pesos and Five Centavos (Php1,244,036.05), inclusive of all government taxes, for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (08 September 2023)

Engr. Noriel C. Calpito

Vice-Chairperson

Romeo S. Adriano Member

(W) DULLE ecia, Jr Rodri Mem

Engr. Dominie T. Agusdan

Member

uisa C. Tenedero

Atty. Ma. Chairperson

Attested by:

Apple Jane P. Aviles Secretariat

straoru Sharlene M. Durante Secretariat

ilino

Member

Atty. Francess Louise E. Gener

Member

ne Margie S. Abellera

Engr. Shay

Approved by:

Engr. Salvador M. Royeca General Manager