



BAGUIO WATER DISTRICT

"Serving Mankind is Serving God"

Document No:	ADM-PUR-F007
Effectivity Date:	February 15, 2020
Revision No:	01

CONTRACT OF AWARD FOR SERVICES

Nº 002506

Supplier/Contractor: Adroit Construction	CONTRACT No. 2506
Address: Ben Saturno Avenue. Brgy., San Jose City	Not Order No. 105
Contact No.: 09182519013/09563652256	Date: October 09, 2023

Please check applicable terms:

<input checked="" type="checkbox"/> Delivery: <u>Working days 100</u> Cal. Days	<input checked="" type="checkbox"/> Delivery: <u>FOB BWD Warehouse</u> <u>Pick-up</u>
<u>Upon receipt of Notice to Proceed</u>	<u>Deliver at site</u> <u>Others</u>
<input checked="" type="checkbox"/> Terms of Payment: <u>COD</u> <u>Charge</u>	<u>Partial delivery allowed</u>
<u>Indicated Price/Cost</u> <u>Valid until:</u>	<input checked="" type="checkbox"/> Warranty: <u>Six months</u> <u>One year</u>
<input checked="" type="checkbox"/> P.S. REFER TO THE ATTACHED TERMS OF REFERENCE	<u>Others (Pls. Specify)</u>

Item No.	Qty.	Unit	Description/Scope of Works	Unit Cost	Amount
1	1	lot	Earthwork and Removal of Actual Structures/Obstruction & Surface Restoration and Paving Works – for the Proposed installation of 8"Ø x 2,560 HDPE Mainline along San Carlos Heights, Irian to Middle Quezon Hill <i>refer to</i> (Please refer to the attached Terms of Reference (TOR) and Drawing Plans for specific details.) X-X-X-X-X-X-X-X-X-X Proposed installation of 8"Ø x 2,560M HDPE Mainline along San Carlos Heights, Irian to Middle Quezon Hill		P 7,391,784.69

Please check as applicable:

- ☒ Performance bond Required (5% in cash/check/ 30% if GSIS bond which must be posted upon award of this contract.
- ☒ 1 % Retention required
- ☐ Please surrender waste materials, if any, to BWD warehouse.
- ☒ Certificate of inspection, testing and acceptance is needed prior to payment.
- ☐ For pumps, motors & transformers, field/laboratory testing shall be to the account of the supplier/contractor.

*So as not to hamper the BWD operations, completion of the work within the specified period is of prime consideration. Any delay in the delivery of the above unit/s shall be subject to Liquidated Damages (LD) equivalent to one-tenth (1/10) of one percent (1%) of the cost of the repair /servicing of the unit or any fraction thereof for every day of delay until such repaired goods or units are finally delivered and accepted by BWD.

*In no case, however, that the total sum of the LD shall exceed fifteen percent (15%) of the total contract price, in which event, BWD shall automatically terminate the contract and impose appropriate sanctions over and above the LD to be paid.

*Please refer to the back page for additional terms and conditions of this Contract.

*Pertinent provisions of RA 9184 shall form an integral part of this Contract.

Approved by:

SALVADOR M. ROYECA
General Manager



By: ATTY. CHANEL DOLOR D. DE GUZMAN

Conforme:

Supplier/Authorized Representative



Date received:

(signature over printed name)

 	BAGUIO WATER DISTRICT		Document No.	ADM-PUR-F007
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			Revision No.	00

Supplier/Contractor	: Adroit Construction	CONTRACT No.	: 2506
Address	: Ben Saturno Avenue. Brgy., San Jose City, Nueva Ecija	Job Order No.	: 105
Contact Number	: 09182519013/09563652256	Date	: October 9, 2023


Item #	Qty	Unit	Description	Unit Cost	Amount																																				
1	1	lot	<p>Earthwork and Removal of Actual Structures / Obstruction & Surface Restoration and Paving Works - for the Proposed Installation of 8"Ø x 2,560M HDPE Mainline Along San Carlos Heights, Irisan to Middle Quezon Hill</p> <p>Scope of work:</p> <table><tr><td>Mobilization Work</td><td>1.00 lot</td></tr><tr><td>Signages, Safety, and Traffic Management</td><td>1.00 lot</td></tr><tr><td>Concrete Cutting Work</td><td>2,762.00 LM</td></tr><tr><td>Concrete and Rock Breaking Work</td><td>2,440.00 sq m</td></tr><tr><td colspan="2">Excavation Works</td></tr><tr><td>• Concrete and Rock Excavation</td><td>707.65 cu m</td></tr><tr><td>• Soil Excavation</td><td>630.85 cu m</td></tr><tr><td colspan="2">Backfilling and Compaction Works</td></tr><tr><td>• Sand Bedding and Filling of Trench</td><td>534.44 cu m</td></tr><tr><td>• Soil Backfilling of trench (including temporary resurfacing)</td><td>360.50 cu m</td></tr><tr><td>• Compaction of Trench</td><td>894.94 cu m</td></tr><tr><td colspan="2">Restoration Works</td></tr><tr><td>• Preparation of Trench (excavation of temporary resurfacing)</td><td>340.90 cu m</td></tr><tr><td>• Boring of Holes</td><td>16,238.00 holes</td></tr><tr><td>• Cutting and Installation of Dowel Bars</td><td>11,532.02 kgs</td></tr><tr><td>• Ready-Mix Concrete Pouring</td><td>340.90 cu m</td></tr><tr><td>• Bitumen Asphalt Laying / Overlay (including compaction)</td><td>6.25 cu m</td></tr><tr><td>• Application of Reflectorized Thermoplastic Pavement Markings White</td><td>243.50 sq m</td></tr></table>	Mobilization Work	1.00 lot	Signages, Safety, and Traffic Management	1.00 lot	Concrete Cutting Work	2,762.00 LM	Concrete and Rock Breaking Work	2,440.00 sq m	Excavation Works		• Concrete and Rock Excavation	707.65 cu m	• Soil Excavation	630.85 cu m	Backfilling and Compaction Works		• Sand Bedding and Filling of Trench	534.44 cu m	• Soil Backfilling of trench (including temporary resurfacing)	360.50 cu m	• Compaction of Trench	894.94 cu m	Restoration Works		• Preparation of Trench (excavation of temporary resurfacing)	340.90 cu m	• Boring of Holes	16,238.00 holes	• Cutting and Installation of Dowel Bars	11,532.02 kgs	• Ready-Mix Concrete Pouring	340.90 cu m	• Bitumen Asphalt Laying / Overlay (including compaction)	6.25 cu m	• Application of Reflectorized Thermoplastic Pavement Markings White	243.50 sq m		P7,391,784.69
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			Testing of Materials (FDT, Tensile Test of Rebars, Compression Test of Concrete Cylinders, Flexural Test of Concrete Beams)	1.00 lot		
			Clearing, Hauling, Disposal of Unwanted Materials & Demobilization Work	1.00 lot		
			Please refer to the attached Terms of Reference (TOR) and Drawing Plans for specific details.			
			Duration: 200 calendar days			
			X-X-X-X-X-X-X-X-X-X-X-X			

Total: **P7,391,784.69**

Usage: Proposed installation of 8"Ø x 2,560M HDPE Mainline along San Carlos Heights, Irisan to Middle Quezon Hill




Approved by:

ENGR. SALVADOR M. ROYECA
General Manager

By: 
Atty. Chanell Dolor D. De Guzman
Administrative Manager

Conforme:

Supplier/Authorized Representative

Date Received:

  	BAGUIO WATER DISTRICT Bids and Awards Committee (In-house)	Document Code: BAC_IH
		Document No. BAC_IH_F002
		Effective Date: 16 March 2020
RESOLUTION		Revision No. 00

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 075-2023

(RQ No. 06-JO-105: Earthwork and Removal of Actual Structures/ Obstruction & Surface Restoration and Paving Works for the Proposed Installation of 8" Ø x 2,560M HDPE Mainline Along San Carlos Heights, Irisan to Middle Quezon Hill)

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 8" Ø x 2,560M HDPE Mainline Along San Carlos Heights, Irisan to Middle Quezon Hill*, with required scope of work under Request for Quotation (RQ) No. 06-JO-105, dated 23 June 2023, under a two-envelope system of bidding;

WHEREAS, the approved budget unit cost is Php8,400,227.28/lot;

WHEREAS, three bidders, **ADROIT CONSTRUCTION**, **LAB GENERAL ENGINEERING**, and **LAV CONSTRUCTION AND SUPPLY**, submitted their bids and during the opening of technical bids on 09 August 2023, it was determined that **ADROIT CONSTRUCTION** and **LAB GENERAL ENGINEERING** submitted complete documentary requirements; thus, their technical proposals were endorsed to the TWG for evaluation;

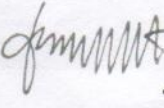


WHEREAS, the bid of **LAV CONSTRUCTION AND SUPPLY** was rated "failed" for indicating its financial bid in the first envelope/ envelope A;

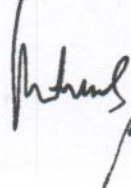
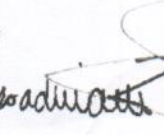

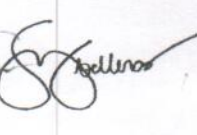
WHEREAS, **LAV CONSTRUCTION AND SUPPLY** was informed through a letter of its "failed" rating and pursuant to RA No. 9184 and its 2016 Revised Implementing Rules and Regulations (IRR), was given a period of three (3) calendar days, or until 12 August 2023, to file its request for reconsideration; however, the period granted has lapsed and no request for reconsideration was received; thus, the BWD-BAC declared its "failed" rating as final; *(Copies of the letter informing LAV CONSTRUCTION AND SUPPLY are hereto attached as Annex "A")*

WHEREAS, the financial bids of the complying bidders, **ADROIT CONSTRUCTION** and **LAB GENERAL ENGINEERING**, were opened and the bids as read and calculated are as follows:

NAME OF BIDDER	BID AS READ AND CALCULATED (lot)	% VARIANCE FROM ABC	ABC (lot)
ADROIT CONSTRUCTION *with offered discount of 7% from ABC indicated in its financial bid form	Php7,391,784.69 (inclusive of indicated discount in bid form)	12.00%	Php8,400,227.28
LAB GENERAL ENGINEERING	Php8,238,948.35	1.92%	Php8,400,227.28

WHEREAS, upon post-qualification and careful examination, validation, and verification of all the documents submitted by and of the financial bids of the complying bidders, it has been determined that **ADROIT CONSTRUCTION** submitted complete documents and its financial bid is determined to be the lowest calculated responsive bid;






NOW THEREFORE, on motion duly seconded, be it

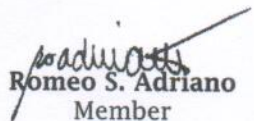
RESOLVED, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HoPE) awarding the project *Earthwork and Removal of Actual Structures/ Obstruction & Surface Restoration and Paving Works for the Proposed Installation of 8" Ø x 2,560M HDPE Mainline Along San Carlos Heights, Irian to Middle Quezon Hill* to **ADROIT CONSTRUCTION**, in the amount of **Seven Million Three Hundred Ninety One Thousand and Seven Hundred Eighty Four and 69/100 (Php7,391,784.69)**, inclusive of the discount indicated in its bid form and of all government taxes, for being the lowest calculated responsive bidder in this particular procurement.

UNANIMOUSLY APPROVED (21 September 2023)

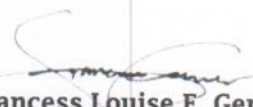

Engr. Noriel C. Calpito
Vice-Chairperson


Rodrigo O. De Venecia, Jr
Member


Engr. Shayne Margie S. Abellera
Member

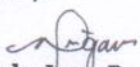

Romeo S. Adriano
Member

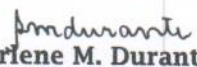

Engr. Dominic T. Agusdan
Member


Atty. Frances Louise E. Gener
Member

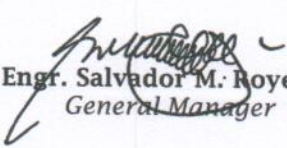

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by:


Apple Jane P. Aviles
Secretariat


Sharlene M. Durante
Secretariat

Approved by:


Engr. Salvador M. Royeca
General Manager