### Resolution Declaring LCRB and Recommending Approval

WHEREAS, the City Government of Naga advertised and posted the Invitation to Bid of the Supply and Delivery of Electrical, Plumbing, Hardware and Air-conditioning Materials (4 lots), Project/Contract Reference Number: 2023-006), in the City Government of Naga website (www.naga.gov.ph), the PhilGEPS and at conspicuous place at the premises of the City Government of Naga continuously for 7 days from February 9 to 16, 2023;

WHEREAS, in response to the said advertisement, three (3) bidders purchased bid documents;

WHEREAS, said three (3) bids were submitted on March 6, 2023 and all passed the preliminary examination of bids;

WHEREAS, the bid proposals for the following items were found to be substantially complying:

Item No.	Qty.	Unit	ltem	Approved Budget for the Contract (ABC)-1 lot	Bid Amount (As Read)	% Variance from ABC
,			Lot 4: AIR-CONDITIONING			
			MATERIALS			
1	1	tank	Freon #134.A			
_ 2	1	tank	Freon #22			
3	1	tank	Freon #410-A	_]		
4	10	pcs	Capacitor 1.5 UF			
5	10	pcs	Capacitor 2.0UF			
6	10	pcs	Capacitor 3.0 UF			
7	9	pcs	Capacitor 4.0 UF	_		
-8	10	pcs	Capacitor 7.0 UF			
9	10	pcs	Capacitor 7.5 UF		•	
<i>[</i> 10	10	pcs	Capacitor 15 UF	7		
11	6	pcs	Capacitor 40 UF			İ
12	6	pcs	Capacitor 45 UF	66,500.00	63,175.00	5.00
13	6	pcs	Capacitor 55 UF			ļ
14	5	pcs	Capacitor 65 UF			
15	9	tanks	Map gas for brazing torch			]
16	2	pcs	Copper tube 3/8	_		
17	2	pcs	Copper tube 5/8			
18	20	pcs	Rubber insulation 3/4 x3/4			
19	15	pcs	Polytelane white tape aircon	_		
20	10	kls	Common Nail 3"			
21	5	kls	Common Nail 4"			1
22	5	pcs	Cable tie 12"		]	
23	5	pcs	Cable tie 8"			
24	10	bxs	Tex screw #2			
25	10	bxs	Tex screw #1			ļ
			TOTAL	66,500.00	63,175.00	5.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a) To declare GKC BUILDER & SUPPLY as the Bidder with the Lowest Calculated and Responsive Bid for the Supply and Delivery of Electrical, Plumbing, Hardware and Air-conditioning Materials (lot no. 4 only), Project/Contract Reference Number: 2023-006, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 15th day of March, 2023.

ALEXANDER N. CANING BAC Chairperson REUELM. OLIVER /Vice-Chairman

MCGYVER GERARD S. OF SINA

Member

FRANCISCO M. MENDOZA

Member

ELMER S. BALDEMORO

Member

ARTHUR F. ABONAL

Member

PAUL JOHN F. BARROSA

Member

NELISON/S. LEGAÇION

City Mayor & Nead of Procuring Entity

Approved on March 15, 2023.



# Republic of the Philippines CITY OF NAGA

J. Miranda Ave., Concepcion Pequeña, Naga City 4400





### NOTICE OF AWARD

March 27, 2023

Ms. CLARITA O. GERMAN
Proprietor, GKC BUILDER & SUPPLY
21 Kayanga St., Magsaysay Avenue
Bgy. Balatas, Naga City

#### Dear Madam:

We are happy to notify you that your Bid dated March 6, 2023 for execution of the Supply and Delivery of Electrical, Plumbing, Hardware and Airconditioning Materials (lot no. 4 only), Project/Contract Reference Number: 2023-006, for the Contract Price of equivalent to SIXTY THREE THOUSAND ONE HUNDRED SEVENTY FIVE (Php 63,175.00) PESOS, as corrected and modified in accordance with the Instructions 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 Instructions 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,

NELSON S. LEGACION

City Mayor & Head of Procuring Entity

Conforme:

Date: 4 (5)13



THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_, 2023 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and GKC Builder & Supply of 21 Kayanga St., Magsaysay Avenue, Bgy. Balatas, Naga City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Electrical, Plumbing, Hardware and Air-conditioning Materials (4 lots), Project/Contract Reference Number: 2023-006 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Sixty Three Thousand One Hundred Seventy Five (Php 63,175.00) Pesos (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Sixty Three Thousand One Hundred Seventy Five (Php 63,175.00) Pesos or such other sums as may be ascertained, GKC Builder & Supply agrees to Supply and Deliver the Air-conditioning Materials in accordance with his/her/its Bid.
- 4. The City Government of Naga agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

NELSON'S. LEGACION

City Government of Naga

CLARITA O GERMAN

GKC Builder & Supply

Acknowledgment APR 1 1 2023	_,
SUBSCRIBED AND SWORN to before me thisday of, 20at NAGA CIT	Y
, Philippines. Affiant/s is/are personally known to me and was/were identified by me	
through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no and his/her Community	
Tax Certificate No issued on at	
Witness my hand and seal this day of APR 1 1 2023	_

Notary Public for Naga City, Carnarines Sur Commission Serial No. 23-46 until 12/31/24 Roll No. 79031, IBP No. 211599 PTR No. 7688557 ssued 1/17/23, Naga City Dr. 2. Prieto Bldg., Panganiban Drive, Barangay Dinaga, Naga City



## Republic of the Philippines CITY OF NAGA

J. Miranda Ave., Concepcion Pequeña, Naga City 4400





#### NOTICE TO PROCEED

April 12, 2023

Ms. CLARITA O. GERMAN
Proprietor, GKC BUILDER & SUPPLY
21 Kayanga St., Magsaysay Avenue
Bgy. Balatas, Naga City

#### Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to GKC BUILDER & SUPPLY that work may commence on the Supply and Delivery of Electrical, Plumbing, Hardware and Air-conditioning Materials (lot no. 4 only), Project/Contract Reference Number: 2023-006 effective one (1) calendar day after the receipt of this notice.

Upon receipt of this notice, you are 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 the City Government of Naga.

Very truly yours,

NELSON S. VEGACION
City Mayor & Head of Procuring Entity

1 acknowledge receipt of this Notice on 4 - 20 - 23

Name of the Representative of the Bidder: DOMELIIC CERMAN

Authorized Signature: