

Resolution Declaring LCRB and Recommending Approval

WHEREAS, the City Government of Naga advertised and posted the Invitation to Bid of the **Supply, Delivery, And Commissioning of Brand New 5+4 Customized Combination High Vacuum Sewer And High Pressure Jetter 6-Wheeler Truck with Airconditioned Cab**, with **Project/Contract Reference Number: 2024-020**, 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 March 16 to 25, 2024;

WHEREAS, in response to the said advertisement, only one prospective bidder purchased bid documents;

WHEREAS, said bidder its bid on April 5, 2024 and passed the preliminary examination of bid;

WHEREAS, the bid proposal found to be substantially complying:

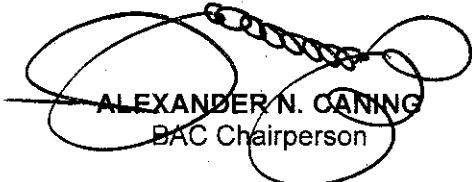
Item No.	Qty.	Unit	Item	Approved Budget for the Contract (ABC)-1 lot	Bid Amount (As Read)	% Variance from ABC
1	1	unit	SUPPLY, DELIVERY, AND COMMISSIONING OF BRAND NEW 5+4 CUSTOMIZED COMBINATION HIGH VACUUM SEWER AND HIGH PRESSURE JETTER 6-WHEELER TRUCK WITH AIRCONDITIONED CAB	11,720,000.00	11,701,636.37	0.16
TOTAL.				11,720,000.00	11,701,636.37	0.16

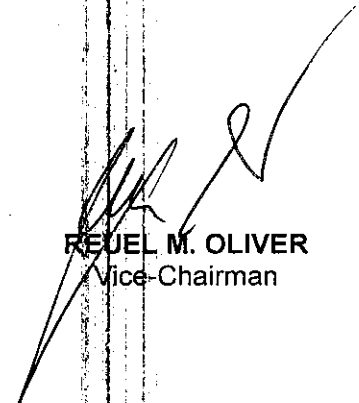
WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated Bid, its bid has been found to be responsive;

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

- a) To declare **BALFRONT INDUSTRIES AND EQUIPMENT CORPORATION** as the Bidder with the Single Lowest Calculated and Responsive Bid for the **Supply, Delivery, And Commissioning of Brand New 5+4 Customized Combination High Vacuum Sewer And High Pressure Jetter 6-Wheeler Truck with Airconditioned Cab**, with **Project/Contract Reference Number: 2024-020**, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 22nd day of April, 2024.


ALEXANDER N. CARING
BAC Chairperson


REUEL M. OLIVER
Vice-Chairman

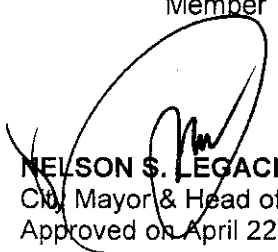

MCGYVER GERARD S. ORBINA
Member

FRANCISCO M. MENDOZA
Member

ELMER S. BALDEMORO
Member


ARTHUR F. ABONAL
Member

PAUL JOHN F. BARROSA
Member


NELSON S. LEGACION
City Mayor & Head of Procuring Entity
Approved on April 22, 2024.



Republic of the Philippines
CITY OF NAGA
J. Miranda Ave., Concepcion Pequeña, Naga City 4400
BIDS AND AWARDS COMMITTEE (BAC)



NOTICE OF AWARD

April 23, 2024

Mr. CHRISTOPHER T. YOUNG
Authorized Representative, **BALFRONT**
INDUSTRIES AND EQUIPMENT CORPORATION
126 5th St., Bgy. 104, District 2, Grace Park
Caloocan City, Metro Manila

Dear Sir:

We are happy to notify you that your Bid dated **April 5, 2024** for execution of the **Supply, Delivery, And Commissioning of Brand New 5+4 Customized Combination High Vacuum Sewer And High Pressure Jetter 6-Wheeler Truck with Airconditioned Cab**, with **Project/Contract Reference Number: 2024-020**, for the Contract Price of equivalent to **ELEVEN MILLION SEVEN HUNDRED ONE THOUSAND SIX HUNDRED THIRTY SIX & 37/100 (Php 11,701,636.37) 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:


CHRISTOPHER T. YOUNG

Date: APRIL 24, 2024

CONTRACT AGREEMENT

APR 26 2024

THIS AGREEMENT made the _____ day of _____, 2024 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Balfront Industries And Equipment Corporation of 126 5th St., Bgy. 04, District 2, Grace Park, Caloocan City, Metro Manila (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply, Delivery, And Commissioning of Brand New 5+4 Customized Combination High Vacuum Sewer And High Pressure Jetter 6-Wheeler Truck with Airconditioned Cab, with Project/Contract Reference Number: 2024-020** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Eleven Million Seven Hundred One Thousand Six Hundred Thirty Six & 37/100 (Php 11,701,636.37) 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 PEDs. 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 **Eleven Million Seven Hundred One Thousand Six Hundred Thirty Six & 37/100 (Php 11,701,636.37) Pesos** or such other sums as may be ascertained, **Balfront Industries And Equipment Corporation** agrees to supply and deliver the electrical lights and streetlight components 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 Mayor
for
City Government of Naga

CHRISTOPHER T. YOUNG
Supplier
for
Balfront Industries And Equipment Corporation

ATTY. JOSEPH B. EVANGELISTA
Notary Public for Quezon City

Acknowledgment

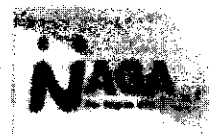
SUBSCRIBED AND SWORN to before me this APR 26 2024 day of April, 2024 at Quezon City, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-1322-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. EDSA Brgy. Office - His Her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this APR 26 2024 day of April, 2024.

DOC. NO. _____
PAGE NO. _____
SERIES OF 2024



Republic of the Philippines
CITY OF NAGA
Municipal Area - Comandante Paguila, Naga City 5400
BIDS AND AWARDS COMMITTEE (BAC)



NOTICE TO PROCEED

April 29, 2024

Mr. CHRISTOPHER T. YOUNG
Authorized Representative, **BALFRONT**
INDUSTRIES AND EQUIPMENT CORPORATION
126 5th St., Bgy. 104, District 2, Grace Park
Caloocan City, Metro Manila

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **BALFRONT INDUSTRIES AND EQUIPMENT CORPORATION** that work may commence on the **Supply, Delivery, And Commissioning of Brand New 5+4 Customized Combination High Vacuum Sewer And High Pressure Jetter 6-Wheeler Truck with Airconditioned Cab**, with **Project/Contract Reference Number: 2024-020** 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. LEGACION
City Mayor & Head of Procuring Entity

I acknowledge receipt of this Notice on MAY 6, 2024

Name of the Representative of the Bidder REYNARD R. LICAS

Authorized Signature 