



NOTICE OF AWARD

ZANEYA BUILDERS & SUPPLY

26 Dominga Vill Baesa, Quezon City

Tel# 8932-4838

Email Add: eroldvillanueva@yahoo.com

Thru: **Mr. ERROLD VILLANUEVA**
Duly Authorized Representative

Sir/Madame:

We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the **"Repair, Rehabilitation, Retiling, Cleaning of Cladding and Glass Wall and Repainting of PAGASA Main Building I including Trellis"** (PR No. 2021-02-0087 / ITB No. 2021-010inf) in the total calculated amount of **SEVEN MILLION FOUR HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED SEVENTY TWO PESOS and 19/100 (Php7,465,472.19)**.

You are therefore requested to accept and conform to this award by affixing your signature hereunder and provide within **ten (10) calendar days**, from receipt hereof, the requisite performance security in any of the following forms:

| Form of Performance Security | AMOUNT (Equal to Percentage of the Total Contract Price) | |
|---|--|------------------------|
| • Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank. | 10% | Php746,547.22 |
| • Irrevocable letter of credit issued by a Universal or Commercial Bank. | | |
| • Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. | 30% | Php2,239,641.66 |

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

VICENTE B. MALANO, Ph.D.
Administrator

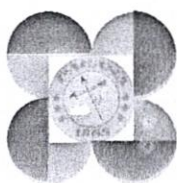
Conforme:

Date: 8-17-21

"tracking the sky...helping the country"

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,
Metro Manila, Philippines 1100

Tel. No. (02) 284-08-00
Website: <http://bagong.pagasa.dost.gov.ph>



PAGASA BIDS AND AWARDS COMMITTEE (PBAC)

**Resolution Declaring Lowest Calculated Responsive Bid (LCRB)
and Recommending Award and Approval**

Resolution No. 2021-025

WHEREAS, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, advertised the Invitation to Bid (IB) at the PAGASA website, the G-EPS and PAGASA Bulletin board continuously for 7 days from **29 March to 05 April 2021** the procurement of the following civil works described hereunder, with its corresponding Approved Budget for the Contract (ABC), under **PR No. 2021-02-0087 and ITB 2021-010inf**, to wit:

| PARTICULARS | ABC | Contract Duration |
|---|------------------------|--------------------------|
| Repair, Rehabilitation, Retiling, Cleaning of Cladding and Glass Wall and Repainting of PAGASA Main Building I including Trellis | Php8,488,654.28 | 90 c.d. |

WHEREAS, the provision of R.A. 9184 and its Revised Implementing Rules and Regulations (IRR), other pertinent guidelines and procedures relative to government procurement system are hereby observed and strictly implemented for the whole duration of this bidding activity;

WHEREAS, in response to the said invitation, **seven (7)** prospective bidder/s namely; 1) **ALE Builders Construction & Development Corporation**; 2) **Zaneya Builders & Supply**; 3) **Aseron Construction & Supply**; 4) **Astran Marketing & General Contractor, Inc.**; 5) **JEPA Construction & Supply**; 6) **Trix-zion Ventures Corporation**; and 7) **High Beam Construction** expressed its intention to participate in the bidding of the aforesaid Project, purchased the requisite bidding documents, and attended the **Pre-Bid Conference** conducted by the PAGASA-BAC on **06 April 2021**;

WHEREAS, on **19 April 2021**, the schedule for submission and opening of Envelope I (Eligibility and Technical Components) and Envelope II (Financial Component), nine (9) prospective bidders namely; 1) **Astran Marketing & General Contractor Inc.**; 2) **Open Builders Inc.**; 3) **MC Taguba Construction**; 4) **High Beam Construction**; 5) **Zaneya Builders & Supply**; 6) **Ale Builders Construction & Development Corporation**; 7) **Aseron Construction**; 8) **MZR Builders**, and 9) **KB Konstrak Bilding Solusyons** timely submitted their bid tenders for the project. However, only two bidders namely: 1) **Zaneya Builders**, and 2) **Aseron Construction** passed the preliminary examination of bids while the other bidders did not pass due to compliance of the simple instructions to bidders.

WHEREAS, in the subsequent opening of Envelope No. II (Financial Component), the two bidders mentioned above financial proposals have been accepted by the PAGASA-BAC having complied with the financial requirements of the project while Envelope No. II (Financial Component) of bidders who did not passed in preliminary examination of bids was not opened and they opted to make a request for reconsideration. Their respective financial proposals, as **"READ"**, is summarized as follows:

| Name of Bidder | Bid Amount (As Read) | RANK |
|--|---|-------------|
| Zaneya Builders & Supply | Php7,469,985.75 | 1 |
| Aseron Construction & Supply | Php7,952,639.94 | 2 |
| Astran Marketing & General Constrator Inc. | Financial Component was not opened | |
| Open Builders Inc. | | |
| MC Taguba Construction | | |
| High Beam Construction | | |
| Ale Builders Construction & Development Corporation | | |
| MZR Builders | | |
| KB Konstrak Bilding Solusyons | | |

WHEREAS, the report on the detailed evaluation of bids conducted by the TWG resulted in the following:

| Name of Bidder | Bid Amount (As Calculated) | RANK |
|------------------------------|-------------------------------|------|
| Zaneya Builders & Supply | Php7,465,472.19 | LCB |
| Aseron Construction & Supply | Php7,952,639.94 | 2 |

WHEREAS, upon careful examination, validation and verification of the two (2) bidder's tender offer, including the evaluation report submitted by the TWG, the PAGASA-BAC determined that, **Zaneya Builders & Supply** has complied in all the criteria for post-qualification and has been responsive in all requirements and conditions specified in the Bidding Documents. While **Aseron Construction & Supply** was found to be non-compliant because of the alterations made on the presentation of its detailed cost breakdown. This is a contravention on one of our instructions stated in our Checklist of Requirements (letter D of additional instructions) which states that "use only the prescribed forms as provided in the bidding documents **without any alterations** to their format and **no substitute form shall be accepted**. Unless otherwise stated in the BDS, use of substitute forms shall be a ground for outright rejection of the bidder's document".

Hence, it was moved and duly seconded that **Zaneya Builders & Supply** be declared as the bidder with the **Lowest Calculated and Responsive Bid (LCRB)** for the implementation of the instant Project.

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

- to **DECLARE**, Zaneya Builders & Supply as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for the Project entitled, "**Repair, Rehabilitation, Retiling, Cleaning of Cladding and Glass Wall and Repainting of PAGASA Main Building I including Trellis**" offer of **SEVEN MILLION FOUR HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED SEVENTY TWO PESOS AND 19/100 (7,465,472.19)**;
- to **RECOMMEND**, further, to the Administrator, PAGASA, the award of the contract to the latter; and,
- to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

RESOLVED this **12th day of JULY 2021** at the Amihan Conference Room, 2nd Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Brgy Central, Quezon City.


EDWIN F. MANRESA
Interim Member/End-user


SOCRATES F. PAAT, Jr
Member

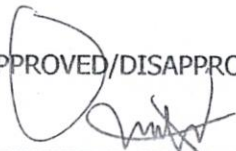
(on leave)
JOEL C. RIVERA
2nd Vice-Chairperson

(on leave)
CRISTIAN D. SAN VICTORES
Member

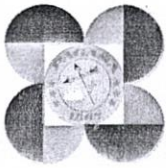

BONIFACIO G. PAJUELAS
1st Vice-Chairperson


EDNA L. JUANILLO
Chairperson
(Infrastructure Projects)

APPROVED/DISAPPROVED:


VICENTE B. MALANO, Ph.D.
Administrator

Approved on _____



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

**Philippine Atmospheric, Geophysical and Astronomical Services
Administration (PAGASA)**

NOTICE TO PROCEED

ZANEYA BUILDERS AND SUPPLY

26 Dominga Vill Baesa, Quezon City

Tel# 8932-4838

Email Add: erroldevillanueva@yahoo.com

Thru: Mr. ERROLD VILLANUEVA
General Manager / Duly Authorized Representative

Sir:

The attached **Contract** (Contract ID No. 2021-09-0470 PB) having been approved, notice is hereby given to your firm that, delivery of the goods and other ancillary services may proceed for the Project entitled **"Repair, Rehabilitation, Retiling, Cleaning of Cladding and Glass Wall and Repainting of PAGASA Main Building I including Trellis"** effective upon receipt of this Notice.

You are therefore responsible for performing the services under the terms and conditions of the Contract 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 PAGASA.

Very truly yours,


VICENTE B. MALANO, Ph.D.
Administrator

I hereby acknowledge receipt of this Notice on September 15, 2021
(date of receipt)

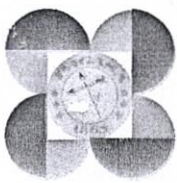
Name of Representative of the Bidder: Errold S. Villanueva

Authorized Signature: 

"tracking the sky...helping the country"

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,
Metro Manila, Philippines 1100

Tel. No. (02) 8284-08-00
Website: <http://bagong.pagasa.dost.gov.ph>



Contract ID No. : 2021-09-0470 PB
Contract Name : Repair, Rehabilitation, Retiling, Cleaning of Cladding and Glass Wall and Repainting of PAGASA Main Building I including Trellis
Location of the Project : PAGASA Main Building, PAGASA Science Garden Complex

CONTRACT AGREEMENT

THIS AGREEMENT, made this 15 day of SEP 2022, between **PHILIPPINE ATMOSPHERIC GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION** of Science Garden Compound, BIR Road, Barangay Central, Quezon City, Metro Manila (hereinafter called the "Entity") and **ZANEYA BUILDERS AND SUPPLY** of 26 Dominga Vill, Baesa, Quezon City (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **Repair, Rehabilitation, Retiling, Cleaning of Glass Wall and Repainting of PAGASA Main Building I Including Trellis (Reference PR No.2021-02-0087 / IB No. 2021-010_INF)** (hereinafter called "the Works") and the Entity has accepted the Bid for **SEVEN MILLION FOUR HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED SEVENTY TWO PESOS and 19/100 (Php7,465,472,.19) ONLY** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 hereinafter 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 part of this Agreement, viz.:

- a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
- b. 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;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. 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 **SEVEN MILLION FOUR HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED SEVENTY TWO PESOS and 19/100 (Php7,465,472,.19) ONLY** or such other sums as may be ascertained, **ZANEYA BUILDERS AND SUPPLY** agrees to *Repair, Rehabilitate ,Retile, Cleaning of Cladding and Glass Wall and to Repaint PAGASA Main Building I including Trellis* in accordance with his/her/its Bid.
4. The **PHILIPPINE ATMOSPHERIC GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.


IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.


VICENTE B. MALANO Ph. D.
Administrator


ERROL S. VILLANUEVA
General Manager

**PHILIPPINE ATMOSPHERIC,
GEOPHYSICAL AND ASTRONOMICAL
SERVICES ADMINISTRATION (PAGASA)**

ZANEYA BUILDERS and SUPPLY


FO-
BERNARD LOUISE C. DATUIN
Chief, Accounting Section
GWS# 2021-08-4196
P 7,465,472¹⁹
5021304001

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.
X-----X

BEFORE ME, personally appeared:

| Name | Valid Identification Document | Issued by | Place Issued |
|----------------------|-------------------------------|-----------|--------------|
| VICENTE B. MALANO | Office ID# 571 | PAGASA | Quezon City |
| ERROLD S. VILLANUEVA | N04-07-019253 | LTO | Quezon City |

Both known to me to be the same persons who executed the foregoing **INFRASTRUCTURE CONTRACT** and they acknowledged to me that the same is their own, free and voluntary act and deed as well as that of the entity represented.

This instrument consists of **THREE (3)** pages including this page on which this Acknowledgment is written and has been duly signed by the parties and their witnesses.

SIGNED AND SEALED on 11 5 SEP 2021 2021 at Quezon City.

ATTY. JAY X BORROMEO
NOTARY PUBLIC
FOR AND IN QUEZON CITY
VALID UNTIL DEC 31, 2022

Doc. No. 87;
Page No. 18;
Book No. X X X 1 X
Series of 2021.

ISP NO. 132416 11-10-2020 FOR 2021-QUEZON CITY
PTR NO. 0588901 01-04-2021 QUEZON CITY
ROLL NO. 49049, TIN NO. 153-545-237
ADMIN MATTER NO. NP 005 (2021-2022)
MCLE COM. NO. VII-0002186 02-26-2020- VALID UNTIL 04-14-2025
Add: NGO (NATIONAL GOVERNMENT OFFICE), BLDG.
2nd FR. POLICE CLEARANCE, QUEZON CITY HALL COMP. O.C.