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Award Notice Abstract (Ref No.: 4073756)

Status: Updated

<p>Reference Number: 9327126</p> <p>Control Number: 2022-13</p> <p>Bid Notice Title: Dismantling and Replacement of Broken Tiles at DBP Guagua Branch</p> <p>Approved Budget: Php70,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Civil Works</p> <p>Category: Construction Projects</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Location: Pampanga</p> <p>Contract Duration: 30 Day/s</p> <p>Contact Person: May Mendoza</p> <p>Created By: May Mendoza</p>	<p>DEVELOPMENT BANK OF THE PHILIPPINES - CENTRAL LUZON Mc Arthur Hi-way, Dolores San Fernando City Pampanga, Region III, Philippines</p> <p>Dismantling and Replacement of Tiles</p> <p>Awardee : THREE-IN-ONE CONSTRUCTION & TRADING</p> <p>Address : Blk 2 Lot 2 Richtown I Subd. Sindalan San Fernando City Pampanga, Region III, Philippines</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Dismantling and Replacement of Tiles, Dismantling and Replacement of Broken Tiles, 30131704, 1, Lot</td> <td>Php70,000.00</td> </tr> </tbody> </table> <p>Reason for Award : As being the single calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Dismantling and Replacement of Tiles, Dismantling and Replacement of Broken Tiles, 30131704, 1, Lot	Php70,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php65,000.00</p> <p>Award Date: 16-Dec-2022</p> <p>Publish Date: 17-Feb-2023</p> <p>Date Last Updated: 17-Feb-2023</p> <p>Contract Number: 2022-141A</p> <p>Proceed Date: 16-Dec-2022</p> <p>Contract Effectivity Date: 16-Dec-2022</p> <p>Contract End Date: 14-Jan-2023</p> <p>Created By: May Villanueva Mendoza</p> <p>Date Created: 17-Feb-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Dismantling and Replacement of Tiles, Dismantling and Replacement of Broken Tiles, 30131704, 1, Lot	Php70,000.00						



ABSTRACT OF QUOTATIONS

MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT

DATE: DEC 16 2022

QTY	Unit of Measurement	ITEM DESCRIPTION	APPROVED BUDGET		MALTING CONSTRUCTION		RV/R3 CONSTRUCTION SUPPLY AND SERVICES		JCB CONSTRUCTION		ECA CAYANAN'S CONSTRUCTION		THREE-IN-ONE CONSTRUCTION & TRADING	
			Unit of Cost	Total Cost	Unit of Cost	Total Cost	Unit of Cost	Total Cost	Unit of Cost	Total Cost	Unit of Cost	Total Cost	Unit of Cost	Total Cost
1	lot	DISMANTLING AND REPLACEMENT OF BROKEN TILES AT DBP GUAGUA BRANCH	70,000.00	70,000.00	69,800.00	69,800.00	NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE	NO RESPONSE	69,000.00	69,000.00
		1. GENERAL REQUIREMENTS												
		1.1. Construction health and safety program												
		1.2. Temporary utilities												
		1.3. Notification and demobilization												
		1.4. Site maintenance												
		Site cleaning												
		Hauling/disposal												
		2. SITE CONDITIONS												
		2.1. Chipping works (removal of existing tiles)												
		3. FINISHES												
		3.1. Painted homogeneous tile finish												
		*Tile size: 800mm x 800mm (verify applicable thickness)												
		*Shall be full body porcelain with white finish and match with existing tile												
		*Contractor shall provide samples for DBP approval												
		TOTAL		70,000.00		69,800.00		NO RESPONSE		NO RESPONSE		NO RESPONSE		69,000.00

REMARKS: because they did not respond to the request for quotation, MALTA Construction is non-compliant. because they did not submit the Normalized Offered Sworn Statement, PCAB License and detailed Bill of Quantities.

RECOMMENDATION: To award the contract purchase order to THREE-IN-ONE CONSTRUCTION & TRADING as being the single calculated and responsive quotation.

Note: Phisage & Mayor's Permit of THREE-IN-ONE CONSTRUCTION & TRADING are on file with DBP Guagua Branch.

Purchase Order No. **MOA-1414**

Prepared by: **Signed JOSEPH B. SACA**
 Purchasing Officer

Checked by: **Signed LOREQUINE B. CANLAS**
 Branch Services Officer

Noted by: **Signed MGR. EVANGELINE D. PALAGUD**
 Branch Head

Recommended Approval:

Signed MGR. EVANGELINE D. PALAGUD
 Member

Signed SM MANUEL B. CORONEL
 Alternate Member

Signed SAMPAGAN C. SOLIMAN
 Chairperson

Signed SAMP DOMINIA A. BONDOT
 Member

Signed SM FAYE CATHERINE E. JETAOBE
 Alternate Member

Signed SAMP RYAN P. PALATAO
 Chairperson

Signed SAMP ALVIN D. CABAYTI
 Alternate Member

Approved: **Signed FVP FRANCIS THADDEUS L. RIVERA**
 Head of Procuring Entity / Head, BSC-CI