

Republic of the Philippines
Department of Science and Technology
PHILIPPINE SCIENCE HIGH SCHOOL ILOCOS REGION CAMPUS
Poblacion East, San Ildefonso, Ilocos Sur

NOTICE OF AWARD

December 15, 2016

MS. MYLENE V. PALAO

Authorized Representative

Palmer-Asia, Inc.

33-D E. De Los Santos Ave., Bangkal, Makati City

Madam:

We are glad to inform you that the PSHS System Board of Trustees (BOT) under BOT Resolution No. 2016-12-124 has resolved to approve the contract for the Installation of Centralized Firefighting Facility with Cistern/ Design and Build Scheme with a contract cost of Seven Million Nine Hundred Sixty Eight Thousand One Hundred Pesos (Php 7,968,100.00) with a project duration of one hundred eighty (180) days.

In view of the above, you are advised to:

1. Provide within ten (days) upon receipt hereof the performance security in the form and amount stipulated in the Instruction to Bidders;
2. Enter into contract with us within three (3) days thereafter; and
3. Commence with the implementation of the project accordingly.

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

Truly yours,


RONNALEE N. ORTEZA, Ph.D.


Director III/ Campus Director

CONFORME:

MS. MYLENE V. PALAO

Palmer-Asia, Inc.

Date: _____


DEXTER TORRES
Sr. Sales Supervisor

12/20/16

Contract Agreement

THIS AGREEMENT, made this 23rd day of December 2016 between *PHILIPPINE SCIENCE HIGH SCHOOL - ILOCOS REGION CAMPUS* with postal address at Poblacion East, San Ildefonso, Ilocos Sur represented by its Campus Director, DR. RONNALEE N. ORTEZA (hereinafter called the "Entity") and *PALMER-ASIA, INC.* with postal address at 33-D E. De Los Santos Ave., Bangkal, Makati City represented by its authorized representative MS. MYLENE V. PALAO (hereinafter called the "Contractor").

WHEREAS, the Entity desires that the Contractor execute the project *Installation of Centralized Firefighting Facility with Cistern/ Design and Build Scheme* (hereinafter called "the Works") and the Entity has accepted the Bid in the amount of *Seven Million Nine Hundred Sixty Eight Thousand One Hundred Pesos (PhP 7,968,100.00)* 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 shall be attached, deemed to form and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/ Plans;
 - (c) Specifications;
 - (d) Invitation to Apply for Eligibility and to Bid;
 - (e) Instruction to Bidders,
 - (f) Bid Data Sheet;
 - (g) Addenda and/or Supplemental/ Bid Bulletins, if any;
 - (h) Bid form, including all the documents/ statements contained in the Bidder's bidding envelopes, as annexes;
 - (i) Eligibility requirements, documents and/or statements;
 - (j) Performance Security;
 - (k) Credit line issued by licensed bank, if any;
 - (l) Notice of Award of Contract and the Bidder's conforme thereto;
 - (m) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

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

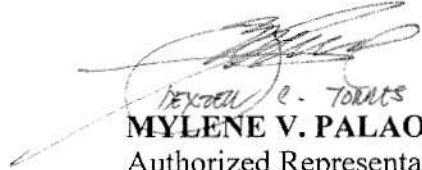
Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Contractor).

*PHILIPPINE SCIENCE HIGH SCHOOL-
ILOCOS REGION CAMPUS*

PALMER-ASIA, INC.



RONNALEE N. ORTEZA, Ph.D.
Director III/ Campus Director


MYLENE V. PALAO
MYLENE V. PALAO
Authorized Representative

SIGNED IN THE PRESENCE OF:

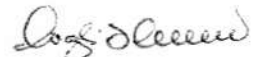


PSHS-IRC



NILO P. DE LIMA
Palmer-Asia, Inc.

CERTIFIED FUNDS AVAILABLE:


EVANGELINE T. TABULA
Accountant II

Acknowledgement

Republic of the Philippines

Makati City

{s.s

BEFORE ME, this _____ day of DEC 23 2016, 2016 appeared:

DR. RONNALEE N. ORTEZA with I.D. No. 14-019 issued on 6/16/2009 at RK JRC, Small Business, Alcor Sur and MS. MYLENE V. PALAO with I.D. No. _____ issued on _____ at _____ known to me to be the same person executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed and of the offices that they represent.

I further certify that the CONTRACT AGREEMENT consists of _____ pages including the general and special conditions of the contract as well as the page on which this acknowledgement is written, and the parties hereto and their witnesses have affixed their signatures on the space provided and on the margin of each and every page hereof:

WITNESS MY HAND SEAL on the date and place first above written.

NOTARY PUBLIC

Until: _____
PTR No.: _____
Issued on: _____
Issued at: _____

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Book No 98
Series of 2016


ATTY. JOHN DOMINGO A. PONCE, JR.
NOTARY PUBLIC
APPOINTMENT No. M-432 / MAKATI CITY
UNTIL DECEMBER 31, 2016
PTR No. 5923982 / 01-04-2016 / MAKATI CITY
PTR No. 1019742 / 01-04-2016 / RIZAL
RCLE COMPLIANCE No. V-0023350 / 02-03-2016
RDLL NO. 36452
Unit G-14 Makati Executive Tower 3
Sen. Gil Puyat Avenue, Pio Dat Pitar,
Makati City, Metro Manila

Republic of the Philippines
Department of Science and Technology
PHILIPPINE SCIENCE HIGH SCHOOL ILOCOS REGION CAMPUS
Poblacion East, San Ildefonso, Ilocos Sur

The CONTRACT therefore having been approved, copy of which having been furnished, NOTICE is hereby given:

NOTICE TO PROCEED

PALMER-ASIA, INC.

33-D E. De Los Santos Ave., Bangkal, Makati City
(Name and Address of Contractor/ Supplier)

**INSTALLATION OF CENTRALIZED FIREFIGHTING FACILITY WITH CISTERN/
DESIGN AND BUILD SCHEME**

(Name of Project)

POBLACION EAST, SAN ILDEFONSO, ILOCOS SUR

(Definite Location of Project/ City/ Province)


That work on this project maybe commenced within seven (7) days from the receipt of this Notice and Contract time shall be counted on the same day.

Effectivity of Contract: Within seven (7) days from receipt of this Notice
Contract Time: One hundred eighty (180) calendar days
Completion: Within one hundred eighty (180) calendar days



RONNALEE N. ORTEZA, Ph.D.
Director III/ Campus Director

CONFORME: **PALMER-ASIA, INC.**



MS. MYLENE V. PALAO
Authorized Representative

Date: 12/23/2016

Republic of the Philippines
 Department of Science and Technology
 PHILIPPINE SCIENCE HIGH SCHOOL
 San Ildefonso, Ilocos Sur

Name of Project : Provision of Centralized Fire fighting Facility with Cistern
 Location : Philippine Science High School, Ilocos Region Campus
 Subject : COMPARATIVE ANALYSIS OF BID
 ABC: : 7,979,715.39
 Duration: : 180 CD

ITEM NO.	PSHS - IRC			PALMER- ASIA INC.				VARIANCE	
	DESCRIPTION	MATERIAL COST	LABOR COST	TOTAL COST	DESCRIPTION	MATERIAL COST	LABOR COST		TOTAL COST
I	MATERIALS								
	a. FIRE PUMP, Vertical type Electric motor, (500 GPM, 165 psi TDH). 60 HP, 460 volts, 3 phase, 60 Hz, 1750 RPM with 150 mm dia. Waste cone, Flow meter, 150 mm dia. Relief Valve, an Automatic Air Relief Valve, Pressure Gauges and Fire Pump Control Panel, b. JOCKEY PUMP, Vertical type Electric motor, 40 GPM, 250 psi, 60 HP, 380 volts, 3Phase, 60 Hz with Control panel and 50 mm dia. Pressure Relief Valve	1,256,640.00		1,256,640.00	Fire pump and Jockey pump (Non-UL/FM Approved), Jockey Pump (UL/FM Approved), Controller, Fire Pump Flow meter, Pressure Relief Valve	2,672,058.56		2,672,058.56	112.64
	(Automatic Transfer Switch, wires, conduits etc)	332,640.00		332,640.00	(Automatic Transfer Switch, wires, conduits etc)	269,606.40		269,606.40	-18.95
	c. B.I. Pipes, Sced 40, Supreme Brand - (Whole project)	2,166,329.09	1,611,300.00	2,166,329.09	c. B.I. Pipes, Sced 40, Supreme Brand - (Whole project)	1,415,229.02	635,539.21	1,415,229.02	-34.67
	d. B.I. Fittings	419,059.87		419,059.87	d. B.I. Fittings	1,282,442.72		1,282,442.72	206.03

ITEM NO.	DESCRIPTION	MATERIAL COST	LABOR COST	TOTAL COST	DESCRIPTION	MATERIAL COST	LABOR COST	TOTAL COST	VARIANCE
	e. Fire Hose Cabinets and Fire Sprinklers	379,005.09		379,005.09	e. Fire Hose Cabinets and Fire Sprinklers	107,020.68		107,020.68	-71.76
	f. Fire Department Connections	990,281.60		990,281.60	f. Fire Department Connections	387,559.35		387,559.35	-60.86
	g. Pump house				g. Pump house				
	30 sq.m. Floor area	369,600.00		369,600.00	30 sq.m. Floor area	202,204.80		202,204.80	-45.29
	h. Cistern tank , 15,000 gallons	313,992.45		313,992.45	h. Cistern tank , 15,000 gallons	847,912.12		847,912.12	170.00
	i. Consumables	140,867.30		140,867.30	i. Consumables	148,527.14		148,527.14	5.44
II	LABOR COST OF WHOLE PROJECT			1,611,300.00	LABOR COST OF WHOLE PROJECT			635,539.21	-60.56
	TOTAL	6,368,415.40	1,611,300.00	7,979,715.39		7,332,560.79	635,539.21	7,968,100.00	-0.15

EVALUATION :

SINGLE LOWEST RESPONSIVE BID

PREPARED BY :



ALLAN CONRADO C. REFUERZO
Resident Engineer