Close Window



Philippine Government Electronic Procurement System

Award Notice Abstract	Status: Updated		
Reference Number: 8455379	CITY OF CABANATUAN, NUEVA E Kapt. Pepe Subd, Cabanatuan City Nueva Ecija, Re Supply and Delivery of	Award Type: Award Notice	
Control Number:	Awardee : Contact Perso	Contract Amount:	
	KJMB COMMERCIAL Eliezer Tagaoc I Address: Designation:	Brioso	
IB No.2022-02-PB-	121 B Road 20, Brgy. Bahay Toro,		Php22,217,310.00
GOODS-0018	Project 8, Quezon City Metro Proprietor Manila, NCR, Philippines		Award Date:
Bid Notice Title:			21-Mar-2022
Supply and Delivery of 2-	Line Item		Publish Date:
units Amphibious	# Product/Service/Project Name Supply and Delivery of, 2-units Amphibious	Budget	24-Jan-2023
Hydraulic Excavator and	1 Hydraulic Excavator and 1-unit Mini Excavator,	Php22,220,310.00	Date Last Updated:
1-unit Mini Excavator	22100000, 1, Lot		24-Jan-2023
Approved Budget:	Reason for Award :		Contract Number:
Php22,220,310.00	SCRB		PO#9940-22-03-195
Procurement Mode:			Proceed Date:
Public Bidding			23-Mar-2022
Classification:			Contract Effectivity
Goods			Date:
Category:			23-Mar-2022
Construction Equipment			Contract End Date:
Applicable			23-May-2022
Procurement Rules:			Created By:
Implementing Rules and			Joseph Molina Apan
Regulations			Date Created:
Funding Source:			24-Jan-2023
Government of the			Approver:
Philippines (GOP)			
Funding Instrument:			View Documents:
Budget for the Contract			4
Approved by the			
Sanggunian			
Area of Delivery:			
Nueva Ecija			
Delivery Period:			
60 Day/s			
Contact Person:			
Joseph Apan			
Created By:			
Joseph Apan			



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8455379

Procuring Entity CITY OF CABANATUAN, NUEVA ECIJA

Title Supply and Delivery of 2-units Amphibious Hydraulic Excavator and 1-unit Mini Excavator

Area of Delivery Nueva Ecija

Solicitation Number:	IB No.2022-02-PB-GOODS- 0018	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	4
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	Construction Equipment	он зарржнения	0
Approved Budget for the Contract:	PHP 22,220,310.00		
Delivery Period:	60 Day/s	Document Request List	9
Client Agency:			
Contact Person:	Joseph Molina Apan	Date Published	23/02/2022
	Head - BAC Secretariat Kapt. Pepe Subd, Cabanatuan City Nueva Ecija	Last Updated / Time	24/01/2023 15:44 PM
	Philippines 3100 63-000-0000000	Closing Date / Time	17/03/2022 09:00 AM
	jabacsecretariat@gmail.com		

Description

INVITATION TO BID

FOR THE

Supply and Delivery of 2-units Amphibious Hydraulic Excavator and 1-unit Mini Excavator

I.B. No. 2022-02-PB-GOODS-0018

- 1. The LGU-Cabanatuan City, through Trust Fund FY 2022 intends to apply the sum of the Approved Budget for the Contract (ABC) of Twenty-Two Million Two Hundred Twenty Thousand Three Hundred Ten Pesos (PhP22,220,310.00) to payments under the Supply and Delivery of 2-units Amphibious Hydraulic Excavator and 1-unit Mini Excavator. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The LGU-Cabanatuan City now invites bids for the abovementioned project. Completion of the Works are required Sixty (60) Days for the contract duration. Bidders should have completed, within Two (2) Years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. Prospective bidders may obtain further information from LGU-Cabanatuan City and inspect the Bidding Documents at the address given below during 9:00am to 12:00noon and 1:00pm to 4:00pm.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on 23 February, 2022 from given address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines Issued by the GPPB, in the amount stated in the above table (Column 6). The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.
- 6. The LGU-Cabanatuan City will hold a Pre-Bid Conference1 on 3 March, 2022 at 9:00 am at Conference Room, City Mayor's Office, City Hall Bldg., Kapt. Pepe Subd., Cabanatuan City which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat at the address below on or before 17 March, 2022 at 9:00 am. Late bids shall not be accepted.

- 8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 9. Bid opening shall be on 17 March, 2022 at 9:00 am at Conference Room, City Mayor's Office, City Hall Bldg., Kapt. Pepe Subd., Cabanatuan City. Bids will be opened in the presence of the Bidders' representatives who choose to attend the activity.
- 10. The LGU-Cabanatuan City reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 34.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

BAC Secretariat Office

Bids and Awards Committee

2F City Government Building, Phase II, Kapt. Pepe Subd., Cabanatuan City

E-mail address: jabacsecretariat@gmail.com

12. You may visit the website/s: For downloading of Bidding Documents: https://www.philgeps.gov.ph/

February 21, 2022

SUSANA I. DALLO BAC Chairman

1 May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)	
1	Supply and Delivery of	2-units Amphibious Hydraulic Excava and 1-unit Mini Excavator	tor 1	Lot	22,220,310.00	
Pre-bid Conference						
	Date	Time	1	/enue		
03/03/2022	9:0	00:00 AM Conf Hall City	erence Room, Bldg., Kapt. Pe	City Ma pe Sub	ayor's Office, City od., Cabanatuan	

Created by

Joseph Molina Apan

Date Created

21/02/2022

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BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

21 March 2022

KJMB COMMERCIAL AND UNI-CORN TRANSPORT SERVICES, INC., JV #22 Luz St. De Guzman Subd., Bantug Norte, Cabanatuan City

Dear Sir / Madame:

We are pleased to inform you that your Bid dated 17 March 2022 for the Supply and Delivery of 2 Units Amphibious Excavator and 1 Unit Mini Excavator for the Contract Price of equivalent to Twenty-Two Million Two Hundred Seventeen Thousand Three Hundred Ten Pesos (Php22,217,310.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to submit 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,

MYCA ELIZABETH R. VERGARA

City Mayor/

Conforme:

DAVE NICKOLE S. SOLANO Authorized Representative

KJMB COMMERCIAL AND UNI-CORN TRANSPORT SERVICES, INC., JV







BIDS AND AWARDS COMMITTEE

BAC Resolution Declaring and Recommending Approval

RESOLUTION NO. 2022-03-0055

WHEREAS, the LGU-Cabanatuan City advertised the Invitation to Bid for the Supply and Delivery of 2 Units Amphibious Excavator and 1 Unit Mini Excavator with an approved budget amounting Twenty-Two Million Two Hundred Twenty Thousand Three Hundred Ten Pesos (Php22,220,310.00) posted in Philippine Government Electronic Procurement System (PhilGEPS) website, and three (3) conspicuous place at the premises of the LGU-Cabanatuan City.

WHEREAS, in response to the said advertisements, One (1) bidder/s submitted application for eligibility and One (1) was found eligible on 17 March 2022 and out of this number of eligible bidder/s, One (1) bidder/s purchased bid documents;

WHEREAS, One (1) bid/s was submitted on 17 March 2022 and One (1) bid/s passed the preliminary examination of bids;

WHEREAS, the bid proposals of the bidder/s was found to be substantially complying;

Name of Bidder	Bid Amount (As Read)	
KJMB COMMERCIAL AND UNI-CORN TRANSPORT SERVICES, INC., JV	22,217,310.00	

WHEREAS, the detailed evaluation of bid conducted on 17 March 2022 resulted in the following:

Name of Bidder	Bid Amount (As Calculated)
KJMB COMMERCIAL AND UNI-CORN TRANSPORT SERVICES, INC., JV	22,217,310.00

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 KJMB COMMERCIAL AND UNI-CORN TRANSPORT SERVICES, INC., JV as the Sole Bidder with the Single Calculated and Responsive Bid for the Supply and Delivery of 2 Units Amphibious Excavator and 1 Unit Mini Excavator;
- b) To recommend to the City Mayor of the Cabanatuan City Government the award of contracts.





City of Cabanatuan

BIDS AND AWARDS COMMITTEE

BAC Resolution Declaring and Recommending Approval

RESOLUTION NO. 2022-03-0055

RESOLVED, at the Bids and Awards Committee Office this 21st day of March 2022.

SUSANA 1. DALLO BAC (HAIRMAN

BAC VICE-CHAIRMAN

ATTY. ERWIN OCENN Q. VILLARIN MEMBER

> SHIRLEY FAGONZALES MEMBER

MEMBER

NER DC. PAYUMO MEMBER

ÁRDO S. DE GUIA **MEMBER**

APPROVED:

MYCA ELIZABETH R. VERGARA AND ACCOUNTING RULES AND Head of Procuring Entity

APPROVED SUBJECT TO AUDITING REGULATIONS







BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

23 March 2022

KJMB COMMERCIAL AND UNI-CORN TRANSPORT SERVICES, INC., JV #22 Luz St. De Guzman Subd., Bantug Norte, Cabanatuan City

Dear Sir / Madame:

Very truly yours,

The attached Purchase Order having been approved, notice is hereby given to KJMB COMMERCIAL AND UNI-CORN TRANSPORT SERVICES, INC., JV that delivery may commence for the Supply and Delivery of 2 Units Amphibious Excavator and 1 Unit Mini Excavator.

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 us.

MYCA ELIZABETH R. VERGARA

City Mayor

I acknowledge receipt of this Notice on:

| 03-23-22 |
| Name of the representative of the Bidder: | DAVE NICKOLE S. SOLANO |
| Authorized Signature: | |

PAGBABAGO . . . PROGRESO . . . DISIPLINA
City Government Bldg., Kapt. Pepe Subd., Phase II, Cabanatuan City

PURCHASE ORDER CABANATUAN CITY LGU

				NO UNI CODN	P. O. No.:	9940-22-03-195
Supplier:		KJWID COMMERCIAL INC.		Date:	22 March, 2022	
Supplier					Mode of	
		#22 Luz	St. De Guzman Sub	d., Bantug Norte,	Procurement:	Public Bidding
Address:			Cabanatuan (City	PR No. :	9940-22-02-157
					11110	
Gentleme Ple	en: ease furnis	h this office t	he following articles	subject to the terms a	and conditions conta	ined herein:
	Delivery:		al Services Office - C		Delivery Term:	60 Days
	Delivery:	wit	hin 60 days upon re	n 60 days upon receipt of NTP		After Delivery
Item No.	Qty	Unit		Description		Total Cost
			AMPHIBIOUS I			** ** 100 00
1	2	Units	EXCAVATOR W	ITH BREAKER	10,452,095.00	20,904,190.00
			LINE			
			Engine:	1 100 5/0100		
			Rated power/ spee kw/rpm	d: 128.5/2100		
			No. of cylinders: 6			
			Maximum torque/			
			N.m/rpm			
			Displacement: 6.494 Operating weight: 34900kg. Bucket capacity: 0.4m³ Amphibious under Carriage w/ stabilizer			
					r	
			4 Pcs. 6 meters SP			
			Size of PONTOON	left and right		
			9265x1990x1810			
			Main Performanc	ρ,		
			Travel speed: (H/L			
			Swing speed: 13.2			
			Sving speed. 15:2	.,,,,,,,		
Goods and	Infrastruct					ement at hand that the th quality standards and
	ailure to ma		very within the specified	above, a penalty of one	-tenth (1/10) of one (1) APPROVED SUBJECT	percent for every day of FOR AUDITING
Conform	e:		. \	ery truly yours,	AND ACCOUNTING	RULES AND
		\mathcal{A}			REGULATIONS.	
,	DANE MI	CKOLE S. S	COL ANO		_	
					9/ <u> </u>	
Signature over printed Name of Supplier			MYCA I	ELIZÂBETH R. VE	ERGARA	
		- 22 - 22		\mathcal{U}	CITY MAYOR	
(In Case	of Negotia	ted Purchase	pursuant to section 3	669 (a) of R. A. 7160	, this portion must b	e accomplished).
Approved	d per Sang	gunian Resol	ution No		ℓ	
Certified	Correct:				Date:	
	_	Secretary 1	to the Sanggunian			

PURCHASE ORDER CABANATUAN CITY

			CABAN	LGU		
		KJIV	IB COMMERCIAL A		P. O. No.:	9946-22-03-195
Supplier:			RANSPORT SERVIC		Date:	22 March, 2022
					Mode of	Public Bidding
Address:		#22 Li	uz St. De Guzman Sub		Procurement:	Public blading
radi ess.			Cabanatuan C	city	PR No.:	9940-22-02-157
Gentleme	n:		2.11			:
Ple	ase furnisl	n this office th	ne following articles subj	ect to the terms and con		
Place of Delivery:			eral Services Office - C		Delivery Term:	60 Days
Date of Delivery:		v	vithin 60 days upon rec	ceipt of NTP	Payment Term:	After Delivery
Item No.	Qty	Unit	Desc	ription	Unit Cost	Total Cost
			Gradeability: 49%°			
			Ground pressure: 14.2			
			Bucket digging force:			
			Arm digging force: 40	kN		
			Hydraulic system:	2.22.1.1.1		
			Rated flow of main pu			
			Main safety valve pres			
			Travel system pressure			
			Swing system pressure:			
			Pilot system pressure:3.9MPa			
			Oil Capacity:			
			Fuel Tank capacity 400L		 	
			Hydraulic tank capacit			
			Engine oil capacity: 25			
			Working scope:			
			Max. digging height: 1	4475mm		_
			Max dumping height 1			
			Max digging depth 10	0675mm		
			Max digging radius: 15	5430mm		
			Min. swing radius: 473	30mm		
			Length of Boom: 8140			
			Length of arm 6335mr	n		
specification	ns of the sa	id contract."	"Warrants for a period sti vered or implemented shall	be free from defects and	conform with quality	standards and technical
man be imp	Joseu.	ike the full deli	very within the specified ab	oove, a penalty of one-tent	h (1/10) of one (1) perc APPROVED SUBJEC	
Conforme	e:		_	Very truly yours,	AND ACCOUNTING REGULATIONS.	RULES AND
	DAVE	NICKOLE S	SCOLANO		- 4	
Si					X	
Signature over printed Name of Supplier Date: 03-22-22			ame of Supplier	MYÇA 1	ELIZABETH R. V	ERGARA
(In Case o	f Negotiat	13-22-22			CITY MAYOR	
Approses	- rogonal	· _	oursuant to section 369 (a) of R. A. 7160, this p	ortion must be acco	mplished).
Approved	per Sangg	gunian Resolu	ition No.		1	
Certified (Correct: _		the Sanggunian		Date:	
		Decidiary (0	me sanggunian			

PURCHASE ORDER CABANATUAN CITY

				LGU		
Supplier:		SERVICES, INC., JV			P. O. No.:	9940-22-03-195
					Date:	22 March, 2022
		#22 1	Luz St. De Guzman Subd.,	Bantug Norte,	Mode of	Public Bidding
Address:			Cabanatuan City	,	Procurement:	
			•		PR No. :	9940-22-02-157
Gentleme						
Ple	ase furnisl	h this office th	ne following articles subject	to the terms and conditi	ons contained here	in:
Place of	Delivery:		eral Services Office - Cab		Delivery Term:	60 Days
Date of 1	Delivery:		within 60 days upon receip	pt of NTP	Payment Term:	After Delivery
Item	Qty	Unit	Descrip	otion	Unit Cost	Total Cost
No.	2.3		2 6561.15			
		•	BRAND NAME: XCMG			
			MODEL: XE215SLL			
2	1	Unit	Mini Excavator		1,313,120.00	1,313,120.00
			Operating weight: 1795kg.			
			Bucket capacity: 0.004m ³			
			Fuel Tank capacity: 17L			
			Hydraulic tank capacity:: 1	18L		
			Engine Oil capacity: 38L			
			Number of cylinders: 3			
			Output power: 11.8/2300k			
			Torque/speed: 51.3/1800N.m Displacement: 0.098L			
			Travel speed: 3.1/2.1km/h			
			Rotating speed: 9r/min			
			Gradeability: <30*			
			Ground pressure: 28.5kPa			
			Bucket digging force: 16Ki	n		
			Arm crowd force: 10kN			
			Maximum traction: 15.6kN	V		
Infrastructi the said con	ure projects itract.''	to be delivered	Warrants for a period stipulate or implemented shall be free fro	om defects and conform wi	th quality standards	and technical specifications of
unposea.		ke the full deliv	ery within the specified above, a) of one (1) percent for PPROVED SUBJECT F	
Conforme			1	cry truly yours,	ND ACCOUNTING RI	JLES AND
	DAVE	NICKOLES	S COL ANO		4	
c					4	
Signature over printed Name of Supplier MYGA ELIZABETH R. VERGARA					VERGARA	
	Date:	03-22-12		(>	CITY MAYOR	^
			oursuant to section 369 (a) or	f R. A. 7160, this portion	on must be accomp	lished)
Approved	per Sange	gunian Resolu	tion No.	portion		
Certified (Correct:				2-4	
		Secretary to	the Sanggunian		Date:	
Secretary to the Sanggunian						

PURCHASE ORDER CABANATUAN CITY

				LGU			
Supplier:					P. O. No.: 9940-12-03-195		
Supplier			SERVICES, INC	., JV	Date:	22 March, 2022	
Address:		#22 L	uz St. De Guzman Subd Cabanatuan Ci	-	Mode of Procurement:	Public Bidding	
		Cabanatuan City			PR No.:	9940-22-02-157	
Gentlem Ple		h this office th	e following articles subje	ct to the terms and condit	ions contained here	in:	
Place of Delivery: General Services Office - Cabanatuan City			Delivery Term:	60 Days			
Date of	Delivery:	,	within 60 days upon rec	eipt of NTP	Payment Term:	After Delivery	
Item No.	Qty	Unit		ription	Unit Cost	Total Cost	
			Rated flow of main pum			P	
			Pressure of prime valve:				
			Pressure of travel system				
			Presure of swing system Pressure of Pilot system				
			Length of arm: 950mm	; 3,9MPa			
			Length of arm, 930mm				
			BRAND NAME: XCM	ł			
			MODEL: XE17U				
	-						
Twenty- Pesos	Two Milli	on Two Hund	dred Seventeen Thousar	d Three Hundred Ten	GRAND TOTAL	22,217,310.00	
the said co	ture projects ontract.''	s to be delivered		from defects and conform w	ith quality standards	and technical specifications of	
unposed.		ike the full deliv	ery within the specified abov	e, a penalty of one-tenth (1/1	0) of one (1) percent for APPROVED SUBJECT I	or every day of delay shall be FOR AUDITING	
Conforme: Very truly yours, REGULATIONS.							
	DAME	NICKOL	E COLANO				
DAVE NICKOLE S. SOLANO Signature over printed Name of Supplier MYÇA ELIZABETH R. VERGARA							
Signature over printed Name of Supplier MYCA						A .	
Date: 03-22-22							
(In Case	of Negotia	ted Purchase p	oursuant to section 369 (a) of R. A. 7160, this port	ion must be accom	olished).	
Approve	d per Sang	gunian Resolu	tion No.		<i>(</i> *		
Certified	Certified Correct: Date:						
	Secretary to the Sanggunian						