



September 20, 2022

## NOTICE OF AWARD

### **SHYFUDEN U. BASAR**

Proprietor/General Manager  
Maradeka Construction Services  
Pacalundo, Balo-i, Lanao Del Sur

Sir,

After the bid evaluation and post-qualification process/activities, please be informed that the contract for the **Construction of Bangsamoro Peace Center at Camp Kurakura, Dilabayan, Munai, Lanao Del Sur** is hereby awarded to you having submitted the Lowest Calculated Responsive Bid at a contract price of **Four Million Four Hundred Fifty Nine Thousand and 56/100 Pesos Only (PhP 4,459,000.56)**.

Pursuant to Section 32.2.1b, Rules IX of the Revised IRR of 9184, arithmetical correction were made on your bid as hereunder summarized which resulted to the corrected total bid price at the a forecited award amount:

BID ITEM		AMOUNT AS SUBMITTED/READ (P)	AMOUNT AS CORRECTED (P)	VARIATION (P)
B.3	Permits & Clearances	18,630.00	18,630.00	
B.5	Project Billboard / Signboard	10,929.60	10,929.60	
B.7(1)	Occupational Safety and Health Program	18,630.00	18,630.00	
B.9	Mobilization / Demobilization	37,260.00	37,260.00	
800(2)	Clearing & Grubbing	80,978.24	80,978.24	
803(1)a	Structure Excavation (Common Soil)	41,110.20	41,110.20	
804(1)b	Embankment (From Borrow)	11,736.90	11,736.90	
804(4)	Gravel Bedding	16,642.80	16,642.80	
900(1)b2	Structural Concrete (Footing and Slab on Fill - Class A, 28 days)	304,786.80	304,786.80	
900(1)b3-6	Structural Concrete (Footing Tie Beam, Columns, Beams - Class A, 28 days)	194,944.32	194,944.32	
902(1)b	Reinforcing Steel(Deformed) Grade 40	426,357.92	426,357.92	
903(2)	Formworks & False works	191,268.00	191,268.00	
1001(8)	Sewer Line Works	110,786.40	110,786.40	
1046(1)a2	150 CHB Load Bearing (including Reinforcing Steel & plant box)	237,172.32	237,172.32	
1027(1)	Cement Plaster Finish	189,757.73	189,757.73	
1001(11)	Septic Tank CHB 100mm thk	167,421.60	167,421.60	



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1002(5)a	Water Closet with Complete Accessories	43,966.80	43,966.80	
1002(9)a	Urinal Flush Valve with Complete Accessories (Flush Botton Type)	16,642.80	16,642.80	
1002(14)a	Lavatory Wall Hung with Complete Accessories	18,381.60	18,381.60	
1002(16)a1	Floor Drain Plates 50mm dia. Stainless	7,327.80	7,327.80	
1002(19)	Shower Head / Shower Valve	7,700.40	7,700.40	
1002(20)	Facial Mirror	8,892.72	8,892.72	
1002(21)	Faucet	10,681.20	10,681.20	
1002(23)a	Water Meter	2,980.80	2,980.80	
1002(24)	Cold Water Line Pipes and Fittings	38,502.00	38,502.00	
1001(9)	Storm Drainage & Downspout	43,470.00	43,470.00	
1003(1)	Ceiling, 4.5mm thick, Metal Frame, Fiber Cement Board	166,179.60	166,179.60	
1007(1)b	Aluminum Framed Glass Door (Swing Type)	49,121.10	49,121.10	
1008(1)a	Aluminum Glass Window (Awning Type)	195,267.24	195,267.24	
1008(1)b	Aluminum Glass Window (Fixed Type)	239,085.00	239,085.00	
1010(1)	Frames (Jambs)	6,085.80	6,085.80	
1010(2)b	Wooden Panel Door	15,823.08	15,823.08	
1013(4)	Roof Ventilators (Vents)	18,381.60	18,381.60	
1043(2)	PVC Doors & Frames	24,305.94	24,305.94	
1011(1)a	Roll-up Door (Steel)	51,915.60	51,915.60	
1047(2)a	Structural Steel Trusses	144,140.31	144,140.31	
1047(2)b	Structural Steel Purlins	414,033.12	414,033.12	
1047(3)a	Metal Structures Accessories Anchor Bolts	14,655.60	14,655.60	
1047(7)b	Metal Structures Accessories Sagrods	21,834.36	21,834.36	
1047(5)	Metal Structures Accessories Steel Plates (Base Plate 12 mm thk)	27,887.62	27,887.62	
1013(1)	Pre-Painted Metal Roofing Sheets gauge 24	99,856.80	99,856.80	
1013(2)a1	Fabricated Metal Roofing Accessory Ridge/hip Rolls	15,090.30	15,090.30	
1013(2)a2	Fabricated Metal Roofing Accessory Flashing	14,158.80	14,158.80	
1013(2)b1	Fabricated Metal Roofing Accessory Gutter	34,776.00	34,776.00	
1018(1)	Glazed Tiles & Trim	86,443.20	86,443.20	
1018(2)	Unglazed Tiles (Includes Stone Works for Letterings)	17,512.20	17,512.20	
1032(1)a	Painting Works Masonry	235,562.69	235,562.69	
1032(1)b	Painting Works Wood	3,014.09	3,014.09	



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1032(1)c	Painting Works Steel	33,782.40	33,782.40	
SPL-1	Stainless High Grade Letterings (Include Logos)	64,211.40	64,211.40	
1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	19,872.00	19,872.00	
1101(33)	Wires and Wiring Devices	115,257.60	115,257.60	
1102(1)	Panel Board w/ Main & Branch Breaker	17,015.40	17,015.40	
1103(1)	Lighting Fixtures and Lamps	40,129.81	40,129.81	
1111(1)	Reinforced Concrete Pedestal/Pole	16,642.80	16,642.80	
<b>TOTAL</b>		<b>4,459,000.41</b>	<b>4,459,000.41</b>	

In accordance with the provisions of the Bidding Documents, you are required to enter into and execute the contract agreement with the MPOS BARMM and submit the following documents which will form part of the contract agreement within **ten (10)** calendar days from the date of your receipt of this Notice of Award:

1. Performance Security in any form specified in the Contract Agreement;
2. Duly signed PERT/CPM Network Diagram, Bar Chart with S-Curve, Cash Flow Projection and Payment Schedule on monthly basis;
3. Duly signed Manpower Schedule;
4. Duly signed Equipment Utilization Chart;
5. Duly signed Project Organization Chart
6. Duly signed Construction Method in detailed narrative form;
7. Contractor's All Risk Insurance (CARI) in accordance with Clause 12 of the General Conditions of the Contract;
8. Credit Line/Cash Deposit Certificate;
9. Contractor's PCAB License/Special PCAB License (for JV) including Joint Venture Agreement;
10. Authority of Signing Officials/Board Resolution/Secretary's Certificate;
11. Latest Income Tax and Business Returns duly stamped and received by the BIR and duly validated with the tax payments made hereon. Tax Clearance from the BIR to prove full and timely payment of taxes;
12. Certification under oath stating that the contractor is free and clean of all tax liabilities to the government; and
13. Construction and Safety Health Program.

The intended completion date is **one hundred twenty (120)** calendar days from the effective date of the contract.

As the government is interested in the early implementation of the project, please give this matter priority of attention.



13. Construction and Safety Health Program.

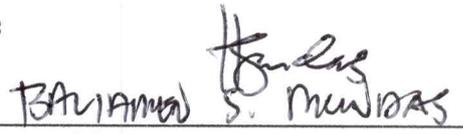
The intended completion date is **one hundred twenty (120)** calendar days from the effective date of the contract.

As the government is interested in the early implementation of the project, please give this matter priority of attention.

Respectfully yours,

  
**HUSSEIN P. MUÑOZ**  
Minister

CONFORME:

  
\_\_\_\_\_  
(Name & Signature of the Proprietor/Authorized Representative)

09/23/2022  
\_\_\_\_\_  
(Date Conformed & Any New Contact Number)