

## Contract Form

*[Note: The duly accomplished form is not required to be submitted with the Bid but shall be submitted within ten (10) days after receiving the Notice of Award]*

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### CONTRACT FOR ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS

This CONTRACT executed on the day of 7th day of November 2025 by and between:

*DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE DAGUPAN CITY*, a government agency of the Republic of the Philippines, hereinafter called "the Entity";

-and-

*MANIMELD'S CONSTRUCTION AND IRON WORKS* a company duly organized and existing under the laws of Dagupan City, Philippines, with principal office at Caranglaan Dist., Dagupan City, hereinafter called "the Contractor".

WHEREAS, the Entity invited Bids for certain works, particularly ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS;

WHEREAS, the Contractor submitted a responsive bid and was awarded the contract for the procurement in the total amount of **Two Million Nine Hundred Sixty-Six Thousand Six Hundred One Pesos and Seventy-Seven Centavos (Php 2,966,601.77)**, hereinafter referred to as the "Contract Price."

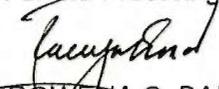
NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.
2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, viz.:
  - a. Philippine Bidding Documents (PBD);
    - i. Drawings/Plans;
    - ii. Scope of Work;
    - iii. Invitation to Bid;
    - iv. Instructions to Bidders;
    - v. Bid Data Sheet;
    - vi. 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;
    - vii. Bill of Quantities;
    - viii. General and Special Conditions of Contract;

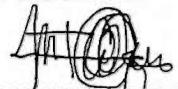
- ix. Supplemental Bid Bulletins, if any; and
  - x. Other contract documents that may be required by existing laws and/or the Entity.
- b. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- c. Performance 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 PBD, such as but not limited to the Notice to Proceed and Warranty Security.
3. In consideration of the Contract Price of **Two Million Nine Hundred Sixty-Six Thousand Six Hundred One Pesos and Seventy-Seven Centavos (Php 2,966,601.77)**, or such other sums as may be determined in accordance with the terms of the Contract, the Contractor agrees to deliver and perform the items and related services for the ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.
4. The *DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE DAGUPAN CITY*, agrees to pay the above-mentioned sum to the Contractor in accordance with the schedule and manner provided in the Bidding Documents and its annexes.
5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

For the Procuring Entity

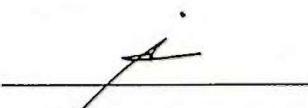
  
 ROWENA C. BANZON, EdD, CESO V  
 Schools Division Superintendent  
 November 7, 2025

For the Bidder

  
 MANUEL T. COQUIA  
 Manager  
 November 7, 2025

Signed in the presence of:

  
 ANNA LIZA M. CHAN  
 Witness – Procuring Entity

  
 Witness- Supplier

ACKNOWLEDGMENT

DAGUPAN CITY

BEFORE ME, A Notary Public for and in the \_\_\_\_\_, City/Province of \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared the above-named persons who have satisfactorily proven to me their identity, through their identifying documents written below their names and signatures, that they are the same persons who executed and voluntarily signed the foregoing instrument consisting of \_\_\_\_ pages, including this page where this Acknowledgement is written, which they acknowledged before me as their free and voluntary act and deed.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of \_\_\_\_\_.



**ATTY. BALTAZAR SERVITO**  
**NOTARY PUBLIC**  
NAME OF NOTARY PUBLIC  
Until December 31, 2025  
PTR No. 2566 Commission No. 002-25  
Notary Public for 00374 until \_\_\_\_\_  
Roll of Attorneys 38556  
MCLB COMPLIANCE NO. VIII-003762  
PTR No. \_\_\_\_\_  
Valid until 2023  
IBP No. \_\_\_\_\_  
Suite 216, 2<sup>nd</sup> Flr., Fernandez Bldg.  
Contact No.: 523-5214/09620462163  
Email add: servito.lawoffice.00@gmail.com

Doc. No. 482  
Page No. 88  
Book No. 77  
Series of 2015



Republic of the Philippines  
**Department of Education**  
REGION I  
SCHOOLS DIVISION OFFICE DAGUPAN CITY

**NOTICE OF AWARD**

November 7, 2025

**MR. MANUEL T. COQUIA**  
Manager/ Owner  
**MANIMELD'S CONSTRUCTION AND IRON WORKS**  
Caranglaan Dist., Dagupan City

Dear Mr. Coquia:

In accordance with the Bids and Awards Committee Resolution No. 2025-146-C, as approved by the undersigned, we are pleased to confirm your award for the project **ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS** with the contract amount of **Two Million Nine Hundred Sixty-Six Thousand Six Hundred One Pesos and Seventy-Seven Centavos (Php 2,966,601.77)**.

For purposes of entering into a contract with DepEd, you are advised to submit within seven (7) days from receipt hereof the following documents:

- Performance Security in the form and amount stipulated in the Instructions to Bidders
- Construction Schedule and S-Curve
- Manpower Schedule
- Construction Methods
- Equipment Utilization Schedule
- Construction Safety and Health Program approved by the DOLE
- PERT/CPM

Failure to comply with the foregoing requirements within the prescribed time will be a ground for cancellation of your Award and forfeiture of your Bid Security.

Kindly affix your signature on the space provided below to indicate your formal acceptance of this award and return the same to us not later than five days from receipt hereof.

Very truly yours,

**DR. ROWENA C. BANZON, CESO V**  
Schools Division Superintendent

NOTED

**ANNA LIZA M. CHAN**  
BAC Chairperson

Award Accepted

**Manuel T. Coquia**  
(Signature over Printed Name)

Date: Nov 7, 2025



Address: Burgos St., Poblacion Oeste, Dagupan City  
Telephone: (075) 653-4101  
Website: [depeddagupan.com](http://depeddagupan.com)  
email: [dagupan.city@deped.gov.ph](mailto:dagupan.city@deped.gov.ph)



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**NOTICE TO PROCEED**

November 10, 2025

**MR. MANUEL T. COQUIA**  
Manager/ Owner  
**MANIMELD'S CONSTRUCTION AND IRON WORKS**  
Caranglaan Dist., Dagupan City

Dear Mr. Coquia:

We wish to inform you that the Contract Agreement for the Project: **ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS** with the contract amount of **Two Million Nine Hundred Sixty-Six Thousand Six Hundred One Pesos and Seventy-Seven Centavos (Php 2,966,601.77)** has been approved.

You are now hereby notified to commence execution of works and shall fully complete all of the works within **90 calendar days** from receipt of this notice.

Thus, you shall be responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,

**DR. ROWENA C. BANZON, CESO V**  
Schools Division Superintendent

NOTED:

**TATUM GRACE L. MANZANO**  
ENGINEER III

Award Accepted by:

**Manuel T. Coquia**  
(Signature over Printed Name)

Date: \_\_\_\_\_



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Republic of the Philippines  
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**SCHOOLS DIVISION OFFICE DAGUPAN CITY**

**BIDS AND AWARDS COMMITTEE**

**RESOLUTION No. 2025-146 - A**

A RESOLUTION ADOPTING AND CONFIRMING THE TWG DETAILED BID EVALUATION REPORT TO THE LEAST CALCULATED RESPONSIVE BID FOR THE PROJECT: ELECTRIFICATION OF ON-GRID SCHOOLS AND INSTALLATION OF SOLAR PANELS OF OFF-GRID SCHOOL;

WHEREAS, the Submission and Opening of Bids for the project, ELECTRIFICATION OF ON-GRID SCHOOLS AND INSTALLATION OF SOLAR PANELS OF OFF-GRID SCHOOL was held on October 29, 2025 at DepEd Dagupan City;

WHEREAS, the BAC through its Secretariat received SIX (6) bid proposals, date submitted October 29, 2025, before the time allotted, 9:30 AM at the IT Office;

WHEREAS, upon thorough examination of all the technical and financial eligibility bid requirements, submitted bid proposal passed the bidding;

WHEREAS, the summary of the Abstract of Bids as Read is as follows;

Bidder Identification/Name	Bid as Read Amount (₱)	Bid as Read w Discount Amount (₱)
<b>HOR-VERT ENTERPRISES</b>	Non-Complying	-
<b>3CA BUILDERS CORPORATION</b>	3,068,398.81	-
<b>MANIMELD'S CONSTRUCTION AND IRON WORKS</b>	3,490,119.73	2,966,601.77
<b>ILS POWER ENGINEERING SERVICES &amp; SUPPLY</b>	3,125,478.08	3,000,458.96
<b>KALBS BUILDERS AND CONSTRUCTION</b>	Non-Complying	-
<b>LAV CONSTRUCTION</b>	Non-Complying	-

WHEREAS, the Technical Working Group (TWG) conducted detailed bid evaluation on October 30, 2025 and the Arithmetic Evaluation of the bids is as follows;



Address: Burgos St., Poblacion Oeste, Dagupan City  
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email: [dagupan.city@deped.gov.ph](mailto:dagupan.city@deped.gov.ph)



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**BIDS AND AWARDS COMMITTEE**

Bidder Identification/Name	Bid as Read Amount (P)	Bid as Read w Discount Amount (P)
HOR-VERT ENTERPRISES	Non-Complying	-
3CA BUILDERS CORPORATION	3,068,398.81	-
MANIMELD'S CONSTRUCTION AND IRON WORKS	3,490,119.73	2,966,601.77
ILS POWER ENGINEERING SERVICES & SUPPLY	3,125,478.08	3,000,458.96
KALBS BUILDERS AND CONSTRUCTION	Non-Complying	-
LAV CONSTRUCTION	Non-Complying	-

WHEREAS, the Correction of Bids is shown at the following Abstract of Bids as Calculated;

Bidder Identification/Name	Bid as Calculated Amount (P)	Bid as Calculated w Discount Amount (P)
HOR-VERT ENTERPRISES	Non-Complying	-
3CA BUILDERS CORPORATION	3,068,398.81	-
MANIMELD'S CONSTRUCTION AND IRON WORKS	3,490,119.73	2,966,601.77
ILS POWER ENGINEERING SERVICES & SUPPLY	3,125,478.08	3,000,458.96
KALBS BUILDERS AND CONSTRUCTION	Non-Complying	-
LAV CONSTRUCTION	Non-Complying	-

WHEREAS, the committee adopts and confirms the detailed bid evaluation report of the TWG which shows that MANIMELD'S CONSTRUCTION AND IRON WORKS the Least Calculated and Responsive Bidder (LCRB);



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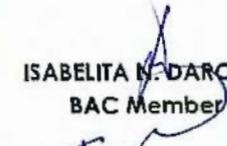


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**BIDS AND AWARDS COMMITTEE**

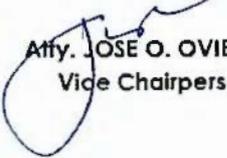
NOW, THEREFORE, we the members of the Bids and Awards Committee hereby resolve, as it is hereby resolved to adopt the TWG Detailed Bid Evaluation that the bidder with the Least Calculated and Responsive Bidder (LCRB) is MANIMELD'S CONSTRUCTION AND IRON WORKS in the amount of Two Million Nine Hundred Sixty-Six Thousand Six Hundred One Pesos and Seventy-Seven/100 (Php 2,966,601.77).

This resolution is signed by the Bids and Awards Committee this 30<sup>th</sup> day of October 2025.

  
ISABELITA M. DAROYA, PhD  
BAC Member

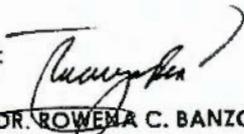
  
SHERYL S. VILLACORTA, PhD  
BAC Member

  
PERPETUA BARONGAN, EdD  
BAC Member

  
Atty. JOSE O. OVIEDO  
Vice Chairperson

  
ANNA LIZA M. CHAN  
BAC Chairperson

APPROVED:

  
DR. ROWENA C. BANZON, CESO V  
Schools Division Superintendent



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**BIDS AND AWARDS COMMITTEE**

RESOLUTION No. 2025-146 - B

A RESOLUTION ADOPTING AND CONFIRMING THE TWG POST-QUALIFICATION EVALUATION REPORT AND DECLARING THE LEAST CALCULATED RESPONSIVE BID FOR THE PROJECT: ELECTRIFICATION OF ON-GRID SCHOOLS AND INSTALLATION OF SOLAR PANELS OF OFF-GRID SCHOOL;

WHEREAS, the Submission and Opening of Bids for the project, ELECTRIFICATION OF ON-GRID SCHOOLS AND INSTALLATION OF SOLAR PANELS OF OFF-GRID SCHOOL was held on October 29, 2025 at DepEd Dagupan City;

WHEREAS, the BAC through its Secretariat received SIX (6) bid proposals, date submitted October 29, 2025, before the time allotted, 9:30 AM at the IT Office;

WHEREAS, the Technical Working Group (TWG) conducted post qualification and detailed bid evaluation on November 6, 2025 and the Arithmetic Evaluation of the bids is as follows;

Bidder Identification/Name	Bid as Read Amount (P)	Bid as Read w Discount Amount (P)
HOR-VERT ENTERPRISES	Non-Complying	-
3CA BUILDERS CORPORATION	3,068,398.81	-
MANIMELD'S CONSTRUCTION AND IRON WORKS	3,490,119.73	2,966,601.77
ILS POWER ENGINEERING SERVICES & SUPPLY	3,125,478.08	3,000,458.96
KALBS BUILDERS AND CONSTRUCTION	Non-Complying	-
LAV CONSTRUCTION	Non-Complying	-



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**BIDS AND AWARDS COMMITTEE**

WHEREAS, the Correction of Bids is shown at the following Abstract of Bids as Calculated;

Bidder Identification/Name	Bid as Calculated Amount (P)	Bid as Calculated w Discount Amount (P)
HOR-VERT ENTERPRISES	Non-Complying	-
3CA BUILDERS CORPORATION	3,068,398.81	-
MANIMELD'S CONSTRUCTION AND IRON WORKS	3,490,119.73	2,966,601.77
ILS POWER ENGINEERING SERVICES & SUPPLY	3,125,478.08	3,000,458.96
KALBS BUILDERS AND CONSTRUCTION	Non-Complying	-
LAV CONSTRUCTION	Non-Complying	-

WHEREAS, the committee adopts and confirms the post-qualification report of the TWG which shows that MANIMELD'S CONSTRUCTION AND IRON WORKS the Least Calculated and Responsive Bidder (LCRB);

NOW, THEREFORE, we the members of the Bids and Awards Committee hereby resolve, as it is hereby resolved to adopt the TWG Detailed Bid Evaluation that the bidder with the Least Calculated and Responsive Bidder (LCRB) is MANIMELD'S CONSTRUCTION AND IRON WORKS in the amount of Two Million Nine Hundred Sixty-Six Thousand Six Hundred One Pesos and Seventy-Seven/100 (Php 2,966,601.77).

This resolution is signed by the Bids and Awards Committee this 6th day of November 2025.

ISABELITA N. DAROYA, PhD  
BAC Member

SHERYL S. YLLACORTA, PhD  
BAC Member

PERPETUA BARONGAN, EdD  
BAC Member

Atty. JOSE O. OVIEDO  
Vice Chairperson

ANNA LIZA M. CHAN  
BAC Chairperson

APPROVED:

DR. ROWENA C. BANZON, CESO V  
Schools Division Superintendent



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**BIDS AND AWARDS COMMITTEE**

RESOLUTION No. 2025-146 - C

A RESOLUTION DECLARING LEAST CALCULATED RESPONSIVE BIDDER AND RECOMMENDING APPROVAL OF AWARD TO MANIMELD'S CONSTRUCTION AND IRON WORKS FOR THE ELECTRIFICATION OF ON-GRID SCHOOLS AND INSTALLATION OF SOLAR PANELS OF OFF-GRID SCHOOL;

WHEREAS, the Department of Education, Dagupan City Division is in need of a supplier for the ELECTRIFICATION OF ON-GRID SCHOOLS AND INSTALLATION OF SOLAR PANELS OF OFF-GRID SCHOOL;

WHEREAS, the Approved Budget for the Contract (ABC) which is funded by the Government of the Philippines (GOP)-General Appropriations Act (GAA) FY 2025 through the Department of Education is Three Million Five Hundred Thousand Pesos (Php 3, 500,000.00);

WHEREAS, the BAC through its Secretariat posted the Invitation to Bid at the PhilGEPS portal with Reference No. 12468450, at the Division website and at the conspicuous places of the Division Office on October 9, 2025;

WHEREAS, the Submission and Opening of Bids was held on October 29, 2025 at the 4th Floor, Conference Hall, SDO Dagupan City with SIX (6) bid proposals;

WHEREAS, three bid proposals passed the eligibility requirements after thorough examination of its technical and financial bid documents;

WHEREAS, the Technical Working Group (TWG) conducted a Detailed Bid Evaluation and Post Qualification Evaluation on October 30, 2025 and November 6, 2025 respectively;

WHEREAS, on November 6, 2025 through BAC Resolution No. 2025-0146-A and No. 2025-0146-B, the committee adopted and confirmed the TWG Detailed Bid Evaluation Report declaring MANIMELD'S CONSTRUCTION AND IRON WORKS as the bidder with the Least Calculated and Responsive Bid;

WHEREAS, the committee concluded to declare MANIMELD'S CONSTRUCTION AND IRON WORKS as the least calculated and most responsive bidder;



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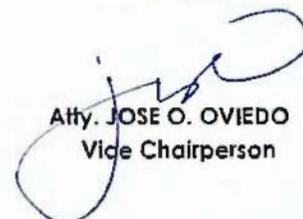
NOW, THEREFORE, we the members of the Bids and Awards Committee hereby resolve, as it is hereby resolved to recommend the award of contract to MANIMELD'S CONSTRUCTION AND IRON WORKS for the ELECTRIFICATION OF ON-GRID SCHOOLS AND INSTALLATION OF SOLAR PANELS OF OFF-GRID SCHOOL with the contract amount of Two Million Nine Hundred Sixty-Six Thousand Six Hundred One Pesos and Seventy-Seven/100 (Php 2,966,601.77).

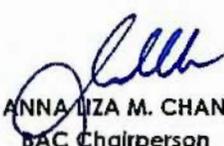
This resolution is signed by the Bids and Awards Committee this 7<sup>th</sup> day of November 2025.

  
ISABELITA N. DAROYA, PhD  
BAC Member

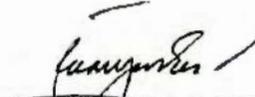
  
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APPROVED:

  
DR. ROWENA C. BANZON, CESO V  
Schools Division Superintendent



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