



BAGONG PILIPINAS



**PHILIPPINE
PORTS
AUTHORITY**

BIDS AND AWARDS COMMITTEE

Head Office-Engineering Projects
Resolution No. 014-2024
Series of 2024

Award of Contract for the
**REHABILITATION OF BERTHING FACILITY AT LAPUZ-SIDE OF ILOILO RIVER
WHARF, BRGY. LAPUZ, LAPAZ, ILOILO CITY**
HO-INFRA-PPDD-23-0084

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Rehabilitation of Berthing Facility at Lapuz-Side of Iloilo River Wharf, Brgy. Lapuz, Lapaz, Iloilo City, in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 01 December 2023, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 28,880,607.90**;

WHEREAS, in response to the said advertisement, only Goldridge Construction and Development Corporation secured the Bid Document in the amount of ₱ 25,000.00 and submitted its Technical and Financial Proposals;

WHEREAS, during the opening of bids on 28 December 2023 at 3:00 p.m., the lone bidder, Goldridge Construction and Development Corporation was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Goldridge Construction and Development Corporation was opened and declared "passing" with the requirements of the Second Envelope, hence its financial bid was read by the Chairperson, as follows:

NAME OF BIDDER	BID AMOUNT (As Read)
Goldridge Construction and Development Corporation	₱ 28,865,426.58

WHEREAS, Bid Evaluation was conducted on 03 January 2024 to determine if there were arithmetical or computational errors on the submitted bids, and the Bid Evaluation Report, as approved by the BAC on 04 January 2024, showed discrepancies between the Total Bid Prices and Unit Bid Prices of Goldridge Construction and Development Corporation;

NAME OF BIDDER	BID AMOUNT (As Read)	DISCREPANCY	BID AMOUNT (As Calculated)
Goldridge Construction and Development Corporation	₱ 28,865,426.58	(-) 191.74	₱ 28,865,234.84

WHEREAS, Goldridge Construction and Development Corporation was declared as the Single Calculated Bidder in the amount of ₱ 28,865,234.84;

WHEREAS, post-qualification was conducted on 12 January 2024 to examine, validate and verify the eligibility, technical and financial requirements submitted by Goldridge Construction and Development Corporation and in the Post-Qualification Report, as approved by the BAC on 16 January 2024, Goldridge Construction and Development Corporation was declared as the Single Calculated and Responsive Bidder;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare, **GOLDRIDGE CONSTRUCTION AND DEVELOPMENT CORPORATION** as the Single Calculated and Responsive Bidder and to recommend the award of contract for the Rehabilitation of Berthing Facility at Lapuz-Side of Iloilo River Wharf, Brgy. Lapuz, Lapaz, Iloilo City, in the amount of **TWENTY EIGHT MILLION EIGHT HUNDRED SIXTY FIVE THOUSAND TWO HUNDRED THIRTY FOUR PESOS AND 84/100 (₱ 28,865,234.84)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 16 January 2024.



DANAH S. JARAMILLO
Regular Member



JOSEPHINE M. NAPIERE
Regular Member



DIANE STEFFIT. GUILLAMON
Regular Member



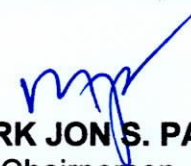
CARLITO M. CASTILLO
Provisional Member



REYNAND C. PARAFINA
Provisional Member



ANGELINA A. LLOSE
Vice-Chairperson



MARK JON S. PALOMAR
Chairperson, BAC



17 January 2024

MEMORANDUM

F O R : The General Manager
F R O M : The Chairperson, HO-BAC-EP
S U B J E C T : **BAC RESOLUTIONS FOR THE AWARD OF CONTRACT/
NOTICES OF AWARD TO THE WINNING BIDDERS**
=====

With reference to the Opening of Bids for the hereunder Projects, we are submitting the following BAC Resolutions/Notices of Award, as follows:

1. Notice of Award/BAC Resolution No. 008-2024 Series of 2024 for the Award of Contract for the Restoration/Improvement of Damaged Concrete Pavement, 13th Street, South Harbor, Port Area, Manila, to B3 & R CONSTRUCTION CORP. as the Single Calculated and Responsive Bidder, in the amount of P38,988,398.36.
2. Notice of Award/BAC Resolution No. 009-2024 Series of 2024 for the Award of Contract for the Renovation of Covered Parking Area with Provision of Solar Panel Roof, PMO NCR-South Admin Bldg., South Harbor, Manila to WAWAO BUILDERS as the Single Calculated and Responsive Bidder, in the amount of P9,209,998.04.
3. Notice of Award/BAC Resolution No. 010-2024 Series of 2024 for the Award of Contract for the Construction of Security Fence and Gates along Bonifacio Drive, South Harbor Expanded Port Zone (SHEPZ), South Harbor, Port Area, Manila to KING EIGHT BUILDERS AND SUPPLY as the Single Calculated and Responsive Bidder, in the amount of P23,900,000.01.
4. Notice of Award/BAC Resolution No. 011-2024 Series of 2024 for the Award of Contract for the Sorsogon RoRo Terminal Expansion Project, Port of Matnog, Matnog, Sorsogon to KHAN KON CHI CONSTRUCTION AND DEVELOPMENT CORP. as the Lowest Calculated and Responsive Bidder, in the amount of P487,803,748.78.
5. Notice of Award/BAC Resolution No. 012-2024 Series of 2024 for the Award of Contract for the Improvement of Parola Wharf, Iloilo City, Parola Concepcion, City Proper, Iloilo City to GOLDRIDGE CONST. & DEV'T. CORP. as the Single Calculated and Responsive Bidder, in the amount of P28,644,042.74.

6. Notice of Award/BAC Resolution No. 013-2024 Series of 2024 for the Award of Contract for the Improvement of Perimeter Fence and Gates, Provision of Guardhouse and Welcome Arch and Asphalt Overlay of Road and Pavement at Port of San Jose, Antique, San Jose De Buenavista, Antique to GOLDRIDGE CONST. & DEV'T. CORP. as the Single Calculated and Responsive Bidder, in the amount of P30,749,359.09.
7. Notice of Award/BAC Resolution No. 014-2024 Series of 2024 for the Award of Contract for the Rehabilitation of Berthing Facility at Lapuz-Side of Iloilo River Wharf, Brgy. Lapuz, Lapaz, Iloilo to GOLDRIDGE CONST. & DEV'T. CORP. as the Single Calculated and Responsive Bidder, in the amount of P28,865,234.84.

for consideration and approval of the General Manager as Head of the Procuring Entity, pursuant to Section 37 of the 2016 Revised IRR of R.A. 9184.


MARK JON S. PALOMAR

APPROVED/DISAPPROVED: _____


JAY DANIEL R. SANTIAGO
General Manager