

  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600 NOTICE OF AWARD / PROCEED	Document No. Revision Date Revision No.	ADM-PUR-F008 February 15, 2020 00
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DATE : **October 16, 2023**
 NAME OF BIDDER : **UP-TOWN INDUSTRIAL SALES, INC.**
 ADDRESS OF BIDDER : **#56 Madison Street, Mandaluyong City**
 CONTACT NUMBER/S : **(02) 8631-5296**

Dear Sir/Madame:

We wish to inform you that your Bid dated **September 06, 2023** for the purchase of **GI Welded Pipes of various sizes for BWD Projects use** under **RQ# 08-132P -B/133P-B/134P-B/135P-B/137P-B/138P-B** for the Contract Price equivalent to **eight hundred sixty-four thousand six hundred ninety-five pesos only (P864,695.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **35579** dated **October 16, 2023**.

Thank you.

Very truly yours,


ENGR. SALVADOR M. ROYECA
 General Manager

CONFORME:

Name of Bidder: _____

Name and Representative of Bidder: _____ Date: _____



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Award Notice Abstract (Ref No.: 4466216)

Status: Updated

Reference Number: 10035993 Control Number: 08-132P-B/133P-B/134P-B/135P-B/137P-B/ 138P-B Bid Notice Title: various water service connection fittings Approved Budget: Php3,330,307.00 Procurement Mode: Public Bidding Classification: Goods Category: Water Service Connection Materials/Fittings Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Benguet Delivery Period: Contact Person: Ma. Luisa Tenedero Created By: Ma. Luisa Tenedero	BAGUIO WATER DISTRICT - BAGUIO CITY BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines GI Pipe Awardee : UP-TOWN INDUSTRIAL SALES, INC. Address : UPTOWN CORPORATE CENTER BUILDING Block 1 Lot 1A Melchora Aquino cor. J.P. Rizal Sts., Rizall Technopark Highway 2000 Brgy. San Juan, Taytay Rizal Taytay Rizal, Region IV-A, Philippines Contact Person : Daisy M Villafuerte Designation : Forward Sales Manager <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>GI Pipe, schedule 40, plain ends, standard, 40171621, 1, Lot</td><td>Php3,330,307.00</td></tr> </tbody> </table> Reason for Award : LCRB	Line Item			#	Product/Service/Project Name	Budget	1	GI Pipe, schedule 40, plain ends, standard, 40171621, 1, Lot	Php3,330,307.00	Award Type: Award Notice Contract Amount: Php864,695.00 Award Date: 16-Oct-2023 Publish Date: 20-Oct-2023 Date Last Updated: 20-Oct-2023 Contract Number: 35579 Proceed Date: 20-Oct-2023 Contract Effectivity Date: 20-Oct-2023 Contract End Date: 12-Dec-2023 Created By: Ma. Luisa C Tenedero Date Created: 20-Oct-2023 Approver: View Documents: 4
Line Item											
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