	<p align="center">BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600</p>	<p>Document No.</p>	<p>ADM-PUR-F008</p>
	<p align="center">NOTICE OF AWARD / PROCEED</p>	<p>Revision Date</p>	<p>February 15, 2020</p>
		<p>Revision No.</p>	<p>00</p>

DATE : **November 21, 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 **October 30, 2023** for the purchase of **230 pieces G.I. Welded Pipe, 4" Ø x 6 meters, sch. 40, plain ends, standard for the proposed installation of 4" Ø Transmission Line of Zigzag Deepwell** under **RQ# 09-167P** for the Contract Price equivalent to **two million two hundred eighty-six thousand two hundred pesos only (₱2,286,200.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **35628** dated **November 21, 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.: 4528914)

Status: Updated

Reference Number: 10187359 Control Number: 09-167P Bid Notice Title: 230 pieces 4" Ø x 6 meters GI Pipe, sch. 40, plain ends, standard Approved Budget: Php2,412,700.00 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, 4" Ø x 6 meters, GI Welded Pipe, sch. 40, plain ends, standard, 40170000, 230, Piece</td><td>Php2,412,700.00</td></tr> </tbody> </table> Reason for Award : LCRB	Line Item			#	Product/Service/Project Name	Budget	1	GI Pipe, 4" Ø x 6 meters, GI Welded Pipe, sch. 40, plain ends, standard, 40170000, 230, Piece	Php2,412,700.00	Award Type: Award Notice Contract Amount: Php2,286,200.00 Award Date: 21-Nov-2023 Publish Date: 30-Nov-2023 Date Last Updated: 30-Nov-2023 Contract Number: 35628 Proceed Date: 29-Nov-2023 Contract Effectivity Date: 29-Nov-2023 Contract End Date: 20-Dec-2023 Created By: Ma. Luisa C Tenedero Date Created: 30-Nov-2023 Approver: View Documents: 4
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