

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

DATE : **November 30, 2023**
 NAME OF BIDDER : **THE ALPHA ENTERPRISE**
 ADDRESS OF BIDDER : **Pulo Cabuyao City, Laguna 4025**
 CONTACT NUMBER/S : **(049) 508-0987**

Dear Sir/Madame:

We wish to inform you that your Bid dated **October 4, 2023** for the purchase of **30 pails "Winchlor" Granulated Chlorine, 70% Calcium Hypochlorite, 45 kgs., with MSDS for Water Quality Treatment** under **RQ# 09-160P-A** for the Contract Price equivalent to **two hundred nineteen thousand pesos only (₱219,000.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **35650** dated **November 30, 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.: 4545046)

Status: Updated

Reference Number: 10157439 Control Number: 09-160P-A Bid Notice Title: 30 pails Granulated Chlorine Approved Budget: Php234,000.00 Procurement Mode: Public Bidding Classification: Goods Category: Chemicals and Chemical Products 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 Chlorine Awardee : THE ALPHA ENTERPRISE Address : rm. 206 THE CENTRALE Building, SOUTHPOINT, BANAY BANAY, Cabuyao Laguna, Region IV-A, Philippines Contact Person : Eizel Claire Sta. Ana Escueta Designation : Executive Assistant <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>Chlorine, Granulated, 65-70% available Chlorine as Calcium Hypochlorite, 45 kgs in pail, with MSDS, 12141901, 30, Pail</td><td>Php234,000.00</td></tr> </tbody> </table> Reason for Award : LCRB	Line Item			#	Product/Service/Project Name	Budget	1	Chlorine, Granulated, 65-70% available Chlorine as Calcium Hypochlorite, 45 kgs in pail, with MSDS, 12141901, 30, Pail	Php234,000.00	Award Type: Award Notice Contract Amount: Php219,000.00 Award Date: 30-Nov-2023 Publish Date: 07-Dec-2023 Date Last Updated: 07-Dec-2023 Contract Number: 35650 Proceed Date: 07-Dec-2023 Contract Effectivity Date: 07-Dec-2023 Contract End Date: 06-Jan-2024 Created By: Ma. Luisa C Tenedero Date Created: 07-Dec-2023 Approver: View Documents: 4
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