

  	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 : **June 19, 2024**
 NAME OF BIDDER : **MABUHAY VINYL CORPORATION**
 ADDRESS OF BIDDER : **22/F Salcedo Towers, 169 H.V.Dela Costa St.,
Salcedo Village Makati City**
 CONTACT NUMBER/S : **(+63) 917 846 7441 / (02) 8817-8971 to 76**

Dear Sir/Madame:

We wish to inform you that your Bid dated **May 15, 2024** for the purchase of **60 Liquid Gas Chlorine, ">99.5% concentration "**for the **Water Treatment Chemicals** under **RQ# 04-070P** for the Contract Price equivalent to **six hundred eighteen thousand pesos only (P618,000.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36084** dated **June 19, 2024**.

Thank you.

Very truly yours,

signed
ENGR. SALVADOR M. ROYECA
 General Manager



El

ILED

6/24/24

CONFORME:

Name of Bidder: _____

Name and Representative of Bidder: _____ Date: _____



Award Notice Abstract (Ref No.: 4919214)

Status: Updated

Reference Number: 10791656 Control Number: 04-070P Bid Notice Title: 60 cylinders Liquid Gas Chlorine, 99% Purity Approved Budget: Php630,000.00 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 Liquid Gas Chlorine, 99% Purity Awardee : MABUHAY VINYL CORPORATION Contact Person : ROBERTO P. VALDEZ Address : 3F Philamlife Bldg., #126 LP Leviste St., Makati City Metro Manila, NCR, Philippines Designation : Account Executive			Award Type: Award Notice Contract Amount: Php618,000.00 Award Date: 24-Jun-2024 Publish Date: 24-Jun-2024 Date Last Updated: 24-Jun-2024 Contract Number: 36084 Proceed Date: 24-Jun-2024 Contract Effectivity Date: 24-Jun-2024 Contract End Date: 05-Aug-2024 Created By: Ma. Luisa C Tenedero Date Created: 24-Jun-2024 Approver: View Documents: 4
	Line Item			
	#	Product/Service/Project Name	Budget	
	1	Liquid Gas Chlorine, 99% Purity, Liquid Gas Chlorine, 99% Purity, 47101571, 60, Piece	Php630,000.00	
	Reason for Award : LCRB			