






**Award Notice Abstract (Ref No.: 5412945)**

**Status: Updated**

<b>Reference Number:</b> 11519711	<b>BAGUIO WATER DISTRICT - BAGUIO CITY</b> BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines	<b>Award Type:</b> Award Notice						
<b>Control Number:</b> 11-215P-D to 224P-D	<b>Various Pipes</b>	<b>Contract Amount:</b> Php1,668,100.00						
<b>Bid Notice Title:</b> Various Pipes for BWD DW commissioning	<b>Awardee :</b> UP-TOWN INDUSTRIAL SALES, INC. <b>Address :</b> UPTOWN CORPORATE CENTER BUILDING Block 1 Lot 1A Melchora Aquino cor. J.P. Rizal Sts., Rizal Technopark Highway 2000 Brgy. San Juan, Taytay Rizal Taytay Rizal, Region IV-A, Philippines	<b>Award Date:</b> 10-Mar-2025						
<b>Approved Budget:</b> Php4,835,600.00	<b>Contact Person :</b> Daisy M Villafuerte <b>Designation :</b> Forward Sales Manager	<b>Publish Date:</b> 10-Mar-2025						
<b>Procurement Mode:</b> Public Bidding	<b>Line Item</b>	<b>Date Last Updated:</b> 10-Mar-2025						
<b>Classification:</b> Goods	<table><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>Various Pipes, Various Pipes, 40171600, 1, Lot</td><td>Php1,668,100.00</td></tr></table>	#	Product/Service/Project Name	Budget	1	Various Pipes, Various Pipes, 40171600, 1, Lot	Php1,668,100.00	<b>Contract Number:</b> 36568
#	Product/Service/Project Name	Budget						
1	Various Pipes, Various Pipes, 40171600, 1, Lot	Php1,668,100.00						
<b>Category:</b> Water Service Connection Materials/Fittings	<b>Reason for Award :</b> LCRB	<b>Proceed Date:</b> 10-Mar-2025						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations		<b>Contract Effectivity Date:</b> 10-Mar-2025						
<b>Funding Source:</b> Government of the Philippines (GOP)		<b>Contract End Date:</b> 19-May-2025						
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board		<b>Created By:</b> Ma. Luisa C Tenedero						
<b>Area of Delivery:</b> Benguet		<b>Date Created:</b> 10-Mar-2025						
<b>Delivery Period:</b>		<b>Approver:</b>						
<b>Contact Person:</b> Ma. Luisa Tenedero		<b>View Documents:</b> 4						
<b>Created By:</b> Ma. Luisa Tenedero								

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

DATE : **March 5, 2025**  
 NAME OF BIDDER : **UP-TOWN INDUSTRIAL SALES, INC.**  
 ADDRESS OF BIDDER : **3F Uptown Corporate Center Bldg. 3, Rizal Techno Park Highway 2000, Taytay Rizal, 1920**  
 CONTACT NUMBER/S : **(02) 8631-5296**

Dear Sir/Madame:

We wish to inform you that your Bid dated **December 18, 2024** for the purchase of **various pipes & fittings for the commissioning of Ciudad Grande DW, Buyog DW2, Happy Glenn DW2, Queen of Angels DW, Slaughter DW, Richwood DW, Montinola DW, Purok 2 Irisan DW, Irishville DW and Kisad DW 2 c/o Engr. NCC / Engr. JBP** under **RQ# 11-215P-D/216P-D/217P-D/218P-D/219P-D/220P-D/221P-D/222P-D/223P-D/224P-D** for the Contract Price equivalent to **one million six hundred sixty-eight thousand one hundred pesos only (₱1,668,100.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36568** dated **March 5, 2025**.

Thank you.

Very truly yours,

*signed*  
**ENGR. SALVADOR M. ROYECA**  
 General Manager



**EMAILED**

**10 MAR 2025**

**CONFORME:**

Name of Bidder: \_\_\_\_\_

Name and Representative of Bidder: \_\_\_\_\_ Date: \_\_\_\_\_