






**Award Notice Abstract (Ref No.: 5505445)**

**Status: Updated**

<b>Reference Number:</b> 11777175  <b>Control Number:</b> 02-026P  <b>Bid Notice Title:</b> 60 cylinders Liquid Gas Chlorine, 99% Purity  <b>Approved Budget:</b> Php630,000.00  <b>Procurement Mode:</b> Public Bidding  <b>Classification:</b> Goods  <b>Category:</b> Chemicals and Chemical Products  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board  <b>Area of Delivery:</b> Benguet  <b>Delivery Period:</b>   <b>Contact Person:</b> Ma. Luisa Tenedero  <b>Created By:</b> Ma. Luisa Tenedero	<b>BAGUIO WATER DISTRICT - BAGUIO CITY</b> BWD Compound, Utility Road Baguio City Baguio City Benguet, CAR, Philippines <b>Liquid Gas Chlorine, 99% Purity</b> <b>Awardee :</b> MABUHAY VINYL CORPORATION <b>Contact Person :</b> ROBERTO P. VALDEZ <b>Address :</b> 3F Philamlife Bldg., #126 LP Leviste St., Makati City Metro Manila, NCR, Philippines <b>Designation :</b> Account Executive			<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php609,000.00  <b>Award Date:</b> 28-Apr-2025  <b>Publish Date:</b> 28-Apr-2025  <b>Date Last Updated:</b> 28-Apr-2025  <b>Contract Number:</b> 36620  <b>Proceed Date:</b> 28-Apr-2025  <b>Contract Effectivity Date:</b> 28-Apr-2025  <b>Contract End Date:</b> 19-May-2025  <b>Created By:</b> Ma. Luisa C Tenedero  <b>Date Created:</b> 28-Apr-2025  <b>Approver:</b>   <b>View Documents:</b> 4
	<b>Line Item</b>			
	<b>#</b>	<b>Product/Service/Project Name</b>	<b>Budget</b>	
	1	Liquid Gas Chlorine, 99% Purity, Liquid Gas Chlorine, 99% Purity, 12141901, 60, Unit	Php630,000.00	
	<b>Reason for Award :</b> LCRB			

  	<b>BAGUIO WATER DISTRICT</b> <b>BWD Compound, Utility Road, Baguio City 2600</b>	Document No. <b>ADM-PUR-F003</b>
	<b>NOTICE OF AWARD / PROCEED</b>	Revision Date <b>February 15, 2020</b>
		Revision No. <b>00</b>

DATE : **April 16, 2025**  
 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 **March 12, 2024** for the purchase of **60 cylinders Liquid Gas Chlorine, 99% Purity "99-99.5% Cl<sub>2</sub> minimum by weight" for Water Treatment Chemicals c/o Engr. BC Munar** under **RQ# 02-026P** for the Contract Price equivalent to **six hundred nine thousand pesos only (P609,000.00)** determined and evaluated to be the lowest calculated responsive bid, is hereby accepted.

Please find the attached Purchase Order numbered **36620** dated **April 16, 2025**.

Thank you.

Very truly yours,

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

**CONFORME:**

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

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