



BAC RESOLUTION DECLARING CONSTECH ASIA CORPORATION AS LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR SUPPLY AND DELIVERY OF VARIOUS BRASS FITTINGS UNDER PR NO. 2020-09-073 AND RECOMMENDING APPROVAL

RESOLUTION NO. 013-2020

WHEREAS, the San Juan Water District advertised and posted the *Invitation to Bid for the SUPPLY AND DELIVERY OF VARIOUS BRASS FITTINGS UNDER PR NO. 2020-09-073* in the PhilGEPS continuously from October 07, 2020 to November 04, 2020;

WHEREAS, in response to the said advertisements, there were three (3) prospective bidders who submitted their price quotations namely CONSTECH ASIA CORPORATION, MMU ENTERPRISES & GENERAL MERCHANDISE and PHILIPPINE VALVE MANUFACTURING COMPANY;

WHEREAS, the Approved Budget for the Contract (ABC) is amounting to Php 912,450.00;

WHEREAS, the bid proposal of the following supplier was found to be substantially complying:

Name of Bidder	Bid Amount (As Read and Calculated)
CONSTECH ASIA CORPORATION	Php 645,000.00
MMU ENTERPRISES & GENERAL MERCHANDISE	Php 656,300.00
PHILIPPINE VALVE MANUFACTURING COMPANY	Php 840,000.00

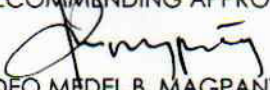
WHEREAS, upon careful examination, validation and verification of price quotation submitted by the Lowest Calculated Bidder, its bid has been found to be responsive;


NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:


- a.) To declare **CONSTECH ASIA CORPORATION** as the Supplier with the Lowest Calculated and Responsive Bid (LCRB) for the **SUPPLY AND DELIVERY OF VARIOUS BRASS FITTINGS UNDER PR NO. 2020-09-073**;
- b.) To recommend for approval by the General Manager of the San Juan Water District the foregoing findings.

RESOLVED, at the San Juan Water District, this **17th day of November, 2020**.


RECOMMENDING APPROVAL:

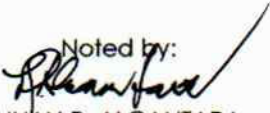

DEO MEDEL B. MAGPANTAY
BAC Chairman


EDNA A. VILLALOBOS
BAC-Vice Chairman


RETINALES S. DINO
BAC Member


ARISTEO L. PAEZ
BAC Member


RICHELLE MARIE QUEJADA
BAC Member

Noted by:

LILIAN P. ALCANTARA
General Manager



Republic of the Philippines
SAN JUAN WATER DISTRICT
Hall St., Poblacion, San Juan, Batangas
Tel. Nos. (043) 341-1003; (043) 575-3512

NOTICE OF AWARD

November 18, 2020

Ms. LUDYVINA S. SAYCO
CONSTECH ASIA CORPORATION
16 Bayaya St. Brgy., Bungad
Quezon City

Dear Sir:

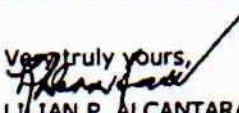
We are happy to notify you that your Bid for the *Supply and Delivery of Various Brass Fittings under PR NO. 2020-09-073* with total Contract Price equivalent to **SIX HUNDRED FORTY FIVE THOUSAND PESOS ONLY (Php 645,000.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) calendar days from receipt of this Notice the performance security in the form and amount stipulated hereunder:

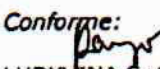
- a. The amount of **Php 32,250.00** representing 5% of the total contract price if performance security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;
- b. The amount of **Php 193,500.00** representing 30% of the total contract price if performance security is in Surety Bond; or
- c. Any combination of the foregoing proportionate to the share of form with respect to total amount of security.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


LILIAN P. ALCANTARA
General Manager

Conforme:


LUDYVINA S. SAYCO

Date: 11/19/20

AWARD NOTICES

*Kindly use Google Chrome Browser

Input Award ID
SAN JUAN WATER DISTRICT
Input Title
--Select Bussiness Category--
mm/dd/yyyy
<input type="button" value="Q Search"/> <input type="button" value="Clear"/>

 Export to Excel

Award ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publsh Date	Contact Person	Awardee	Contract Amount	Award Date	Agency/Docun
34191	SAN JUAN WATER DISTRICT	SUPPLY AND DELIVERY OF VARIOUS MATERIALS UNDER PR NO. 2020-10-082	Php 214,350.00	Shopping	Water Service Connection Materials/Fittings	2020-10-16 00:00:00	DEO MEDEL MAGPANTAY	STRONGBIZ MARKETING CORPORATION	Php 155,080.00	2020-11-06 00:00:00	https://drive.google.com/drive/dk
37471	SAN JUAN WATER DISTRICT	SUPPLY AND DELIVERY OF VARIOUS BRASS FITTINGS UNDER PR NO. 2020-09-073	Php 912,450.00	Public Bidding	Water Service Connection Materials/Fittings	2020-10-07 00:00:00	DEO MEDEL MAGPANTAY	CONSTECH ASIA CORPORATION	Php 645,000.00	2020-11-18 00:00:00	https://drive.google.com/drive/dk

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Message

Award Created Successfully!

Ok

Create Notice

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Award Notice

* Procuring Entity

SAN JUAN WATER DISTRICT

* Title

SUPPLY AND DELIVERY OF VARIOUS BRASS FITTINGS UNDER PR NO. 2020-09-073

* Business Category

Water Service Connection Materials/Fittings

* Procurement Mode

Public Bidding

* Approved Budget of Contract (ABC)

812450.00

* Publish Date

10/07/2020

* Contact Person

DEO MEDEL MAGPANTAY

* Awardee

CONSTECH ASIA CORPORATION

* Contract Amount

615000.00

* Award Date

11/18/2020

* Agency Link/Document Link

<https://drive.google.com/file/d/11CPWz7H0hqaAqKqousj92vAqQZRs3Hpo/view?usp=drivefsk>

Note: Please provide the Document Link generated from the [Bid Document Upload](#)

Cancel

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