



Republic of the Philippines
SAN JUAN WATER DISTRICT

Hall St., Poblacion, San Juan, Batangas
Tel. Nos. (043) 575-3512; 575-5276
Website: www.sanjuanwaterdistrict.gov.ph
Email Address: sjwd_055@yahoo.com
NON-VAT REGISTER TIN 001-774-488

NOTICE TO PROCEED

November 27, 2020

JOEL A. DIMACULANGAN
Keylargo Industrial Sales
14th Flr., Hexagon Corporate Center,
1471 Quezon Ave., West Triangle, QC

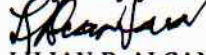
Dear Sir :

The attached Contract Agreement having been approved, notice is hereby given to **KEYLARGO INDUSTRIAL SALES** to proceed with the **SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP AND MOTOR UNDER PR NO. 2020-08-065.**

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the San Juan Water District.

Very truly yours


LILIAN P. ALCANTARA
General Manager

Conforme:

JOEL A. DIMACULANGAN
Date: DEC 02, 2020

PURCHASE ORDER

| | |
|--|---------------------------------|
| Supplier: KEYLARGO INDUSTRIAL SALES | P.O. No. : 2020-11-0181 |
| Address: 14th Floor, Hexagon Corporate Center | Date : November 10, 2020 |
| 1471 Quezon Ave., West Triangle, QC | P.R. No. : 2020-08-065 |
| Mode of Procurement; | Date : August 17, 2020 |

Gentlemen:

Please furnish this office of the following articles subject to the terms and conditions contained herein:



| | |
|---|---|
| Place of Delivery : SAN JUAN, BATANGAS | Delivery Term : 15CD from receipt of NTP |
| Date of Delivery : _____ | Payment Term : _____ |

| Item No | Unit | Description | Quantity | Unit Price | Amount |
|---------|------|---|----------|------------|------------|
| 1 | set | Submersible Pump & Motor(25HP)-FRANKLIN MOTOR:submersiblemotor25HP230VAC, 3phase,60Hz,3450rpm,1.15 S.F complete with motor leadwire PUMP: GRUNDFOS- DENMARK SP60-6 submersible deepwell pump, rated to deliver 265GPM x 80m TDH with 4" diameter discharge pipe connection. All stainless steel (304) construction for 8" or larger well casing. Complete with cable guard and built in check valve. | 1 | 304,200.00 | 304,200.00 |
| 2 | set | Submersible Pump & Motor(15HP)-FRANKLIN MOTOR:submersiblemotor15HP230VAC, 3phase,60Hz,3450rpm,1.15 S.F complete with motor leadwire PUMP: GRUNDFOS- DENMARK SP46-5C submersible deepwell pump, rated to deliver 202-237GPM x 57-65m TDH with 3" diameter discharge pipe connection. All stainless steel (304) construction for 8" or larger well casing. Complete with cable guard and built in check valve. | 1 | 226,000.00 | 226,000.00 |

Subtotal **530,200.00**

Incase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.

Conforme:

| | |
|---|---|
|  _____ Signature over Printed Name of Supplier | Very truly yours,  _____ LILIAN P. ALCANTARA - GM Authorized Officer |
|---|---|

Budget Available:

| | |
|--|------------|
|  _____ AILEEN LAQUI Chief Accountant | Date _____ |
|--|------------|

notices.ps-phileps.gov.ph says
Award Created Successfully!

PhilGEPS
Philippine Government Electronic Procurement System

Create Award Notice

*Kindly use Google Chrome Browser

Bid ID: 31480 Procuring Entity: SAN JUAN WATER DISTRICT Title: SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP AND MOTOR

Business Category: Electrical Supplies Procurement Mode: Public Bidding

Approved Budget of Contract (ABC): 1030000.00 Publish Date: mm/dd/yyyy Contact Person: DEO MEDEL MAGPANTAY

Awardee: Contract Amount: Award Date:

PhilGEPS
Philippine Government Electronic Procurement System

OPEN OPPORTUNITIES AWARD NOTICES

AWARD NOTICES

*Kindly use Google Chrome Browser

Input Award ID: Input Bid ID: SAN JUAN WATER Input Title:

-Select Business mm/dd/yyyy Search Clear

[Export to Excel](#)

| Award ID | Bid ID | Procuring Entity | Title | Approved Budget of Contract | Procurement Mode | Business Category | Publish Date | Contact Person | Awardee | Contract Amount | Award Date | Agency/Decom |
|----------|--------|-------------------------|--|-----------------------------|------------------|---------------------|---------------------|---------------------|---------------------------|-----------------|---------------------|---|
| 33034 | 31480 | SAN JUAN WATER DISTRICT | SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP AND MOTOR UNDER PR NO. 2020-09-055 | Php 1,030,000.00 | Public Bidding | Electrical Supplies | 2020-09-18 00:00:00 | DEO MEDEL MAGPANTAY | KEYLARGO INDUSTRIAL SALES | Php 972,500.00 | 2020-10-27 00:00:00 | https://drive.google.com/... |



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Contract No. 2020-11-11

CONTRACT FOR SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP AND MOTOR UNDER PR NO. 2020-08-065.

Contract Agreement Form

THIS AGREEMENT made this **November 26, 2020** between **SAN JUAN WATER DISTRICT, Hall St., Poblacion, San Juan, Batangas** of the Philippines (hereinafter called "the Entity") of the one part and **KEYLARGO INDUSTRIAL SALES**, (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, **SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP AND MOTOR UNDER PR NO. 2020-08-065** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **NINE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY (Php 972,500.00)**; (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity's Notification of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by **MRS. LILIAN P. ALCANTARA** the General Manager (for the Entity)

Eliseo S. Calma, Jr.
ELISEO S. CALMA, JR.
PTR No. 9521280c, Jan. 21, 2020

Signed, sealed, delivered by **MR. JOEL A. DIMACULANGAN** the Authorized Representative (for the Supplier).

Joel A. Dimaculangan
MR. JOEL A. DIMACULANGAN
IBP No. 095280, Nov. 26, 2019
MCE Comp. No. VE-6012617 until April 14, 2022
20 Kanagang St., Sepauanai Village
East Fairview, Quezon City
ADM Matter No. NP-067
Until Dec. 31, 2021

**SUBSCRIBED AND SWORN TO
BEFORE ME THIS DEC 07 2020
IN QUEZON CITY**

DOC# 754
PAGE# 37
BOOK# XXX
SERIES OF WV



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NOTICE OF AWARD

October 27, 2020

MR. JOEL A. DIMACULANGAN
KEYLARGO INDUSTRIAL SALES
14th Flr., Hexagon Corporate Center,
1471 Quezon Ave. West Triangle, QC

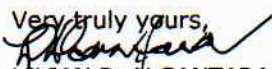
Dear Sir:

We are happy to notify you that your Bid for the **Supply and Delivery of Submersible Pump and Motor under PR No. 2020-08-065** with total Contract Price equivalent to **NINE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY (Php 972,500.00)** 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 48,625.00** 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 291,750.00** 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:

JOEL A. DIMACULANGAN
Date: OCTOBER 27, 2020