



# MORONG WATER DISTRICT

(A Government Owned and Controlled Corporation)

T. Claudio St., Paglabas, Morong, Rizal

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September 28, 2021

FROM THE  
BIDS AND AWARDS COMMITTEE

FOR CONSIDERATION BY THE  
BOARD OF DIRECTORS

**SUBJECT: LABOR AND MATERIALS FOR THE REPLACEMENT OF DOORS AT SAN GUILLERMO SUB-OFFICE AND PLASTERING & WATERPROOFING OF OUTSIDE WALLS (PR# 21-09-257)**

This is to present for your consideration the recommendation of the Bids and Awards Committee (BAC) for the labor and materials for the replacement of doors at San Guillermo Sub-Office and plastering & waterproofing of outside walls with Approved Budget for the Contract (ABC) of P 76,637.97.

The Committee agreed to use alternative mode of procurement that is, Negotiated Procurement – Small Value Procurement under section 53.9 of the 2016 Revised IRR of R.A. 9184, since procurement does not fall under shopping and does not exceed One Million Pesos (P1,000,000.00).

The BAC confirmed that the process used in the procurement of the above mentioned item was followed and completed such as Purchase Requisition (PR), canvassing of at least (3) suppliers, preliminary BAC Checklist for Bid Requirements.

The supplier/s submitted quotation and upon careful examination, validation and verification of the Committee, the results are listed below:

PR No.	21-09-257			RSS CONST. AND SUPPLIES	DJL ROBLES BUILDERS	D.R ROBLES CONSTRUCTION	BUDGET
				Teresa, Rizal	Morong, Rizal	Morong, Rizal	
ITEM	QTY.	UNIT	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	1	lot	LABOR AND MATERIALS for the replacement of doors at SG sub-office and plastering & waterproofing of outside walls	76,538.01	76,364.20	76,452.67	76,637.97
			Scope of Works:				
			I. Steel Door Jamb				
			II. Plastering/Waterproofing Works				
			III. Scaffolding Works				
			IV. Doors				
			Total	76,538.01	76,364.20	76,452.67	76,637.97
			Preliminary Examination (BAC Checklist)	FAILED	PASSED	PASSED	
			Failed due to:	PCAB/did not submit latest PhilGEPS Certificate	-	-	

The Committee therefore agreed to recommend that the labor and materials for the replacement of doors at San Guillermo Sub-Office and plastering & waterproofing of outside walls be awarded to **DJL ROBLES BUILDERS**, who submitted the Lowest Calculated & Responsive Quotation (LCRQ) amounting to P76,364.20.

For your approval.

**N. B.** Funds will be taken from Repair and Maintenance – Building and Other Structures.

(See attached certificate of availability of funds.)

The above recommendation is in conformance with R.A. 9184.

Truly yours,

**SARAH S. SAN FELIPE**  
BAC - Chairman

**GENEVEVE F. BAUTISTA**  
BAC Vice-Chairman

**RENATO G. SORIANO**  
BAC Member

**LUCIEN S.J. KOLIMLIM**  
BAC Member

**KATE NICOLE V. MARAY**  
BAC Member

NOTED:

**DICKSON A. SAN JUAN, LPT, MPA, MAEd**  
General Manager

APPROVED:

**EDMUND C. FRANCISCO, MBA, MAT**  
Board Chairman

**BASILIO SD. ROBLES, JR.**  
Board Vice-Chairman

**JULIA A. SORIANO**  
Board Secretary

**ATTY. RICARDO C. ANGELES, JR.**  
Board Member

**DANILO D. MENDOZA**  
Board Member

BOARD'S ACTION:  
REMARKS:

APPROVED

DISAPPROVED

DEFERRED

HOLD

DATE CONSIDERED: