



MORONG WATER DISTRICT

(A Government Owned and Controlled Corporation)

T. Claudio St., Paglabas, Morong, Rizal

Telephone Nos.: 470-0922 / 212-6201 / 691-5822 / Telefax: 470-0921

June 18, 2021

FROM THE
BIDS AND AWARDS COMMITTEE

FOR CONSIDERATION BY THE
BOARD OF DIRECTORS

SUBJECT: SUPPLY AND DELIVERY OF PLANT MATERIALS (PR# 21-06-176)

This is to present for your consideration the recommendation of the Bids and Awards Committee (BAC) for the supply and delivery of plant materials with Approved Budget for the Contract (ABC) of P 112,255.00.

The Committee agreed to use alternative mode of procurement, that is, Shopping under Section 52.1(b) of the 2016 Revised IRR of R.A. 9184, since the item/s are considered as ordinary or regular office supplies and/or equipment not available in PS-DBM and does not exceed One Million pesos (P1,000,000.00).

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

PR #	21-06-176			ULMIG ENTERPRISE			JUMP ENGINEERING SERVICES			ORO WATER HARDWARE & CONSTRUCTION SUPPLIES			SOUTHSPIRE STEEL TRADING			BUDGET	
	ITEM	QTY	UNIT	DESCRIPTION	Quezon City		Marikina City		BAC Req	Tatig City		BAC Req	Dasmariñas City		BAC Req	Unit Price	Amount
					Unit Price	Amount	Unit Price	Amount		Unit Price	Amount		Unit Price	Amount		Unit Price	Amount
	1	10	pcs.	CT Sleeve Type Coupling, 2"	1,100.00	11,000.00	1,017.75	10,177.50		968.00	9,680.00		1,015.00	10,150.00		1,020.00	10,200.00
	2	10	pcs.	CT Sleeve Type Coupling, 3"	1,464.00	14,640.00	1,240.00	12,400.00		1,279.00	12,790.00		1,340.00	13,400.00		1,345.00	13,450.00
	3	50	pcs.	GI Bushing Reducer, 3/4" x 1/2"	26.00	1,300.00	25.65	1,282.50		25.00	1,250.00		30.00	1,500.00		21.00	1,050.00
	4	50	pcs.	GI Close Nipple, 3/4" Sched. 40 Std.	16.00	800.00	15.90	795.00		14.00	700.00		23.00	1,150.00		25.00	1,250.00
	5	100	pcs.	GI Elbow, 1" Sched. 40 Std.	60.00	6,000.00	59.75	5,975.00		57.00	5,700.00		67.00	6,700.00		65.00	6,500.00
	6	500	pcs.	GI Elbow, 1/2" Sched. 40 Std.	27.00	13,500.00	29.35	14,675.00		26.00	13,000.00		31.00	15,500.00		30.00	15,000.00
	7	50	pcs.	GI Elbow, 3/4" Sched. 40 Std.	40.00	2,000.00	40.20	2,010.00		38.00	1,900.00		45.00	2,250.00		44.00	2,200.00
	8	150	pcs.	GI Elbow Reducer, 3/4" x 1/2" Sched. 40 Std.	43.00	6,450.00	43.55	6,532.50		41.00	6,150.00		49.00	7,350.00		48.00	7,200.00
	9	100	pcs.	GI Nipple, 1/2" x 2" Sched. 40 Std.	16.00	1,600.00	15.90	1,590.00		14.00	1,400.00		20.00	2,000.00		16.50	1,650.00
	10	100	pcs.	GI Nipple, 1/2" x 3" Sched. 40 Std.	19.00	1,900.00	20.10	2,010.00		18.00	1,800.00		25.00	2,500.00		20.50	2,050.00
	11	200	pcs.	GI Nipple, 1/2" x 4" Sched. 40 Std.	23.00	4,600.00	23.85	4,770.00		21.00	4,200.00		29.00	5,800.00		25.00	5,000.00
	12	350	pcs.	GI Nipple, 1/2" x 6" Sched. 40 Std.	35.00	12,250.00	37.10	12,985.00		33.00	11,550.00		45.00	15,750.00		38.50	13,475.00
	13	100	pcs.	GI Nipple, 3/4" x 2" Sched. 40 Std.	18.00	1,800.00	18.55	1,855.00		17.00	1,700.00		23.00	2,300.00		19.50	1,950.00
	14	150	pcs.	GI Nipple, 3/4" x 4" Sched. 40 Std.	29.00	4,350.00	30.25	4,537.50		27.00	4,050.00		37.00	5,550.00		31.50	4,725.00
	15	100	pcs.	GI Tee Reducer, 3/4" x 1/2" Sched. 40 Std.	61.00	6,100.00	60.75	6,075.00		58.00	5,800.00		68.00	6,800.00		66.00	6,600.00
	16	150	pcs.	GI St. Elbow, 1/2" Sched. 40 Std.	30.00	4,500.00	30.40	4,560.00		29.00	4,350.00		34.00	5,100.00		33.00	4,950.00
	17	5	pcs.	Brass Swing Valve, 1"	575.00	2,875.00	594.00	2,970.00		568.00	2,840.00		704.00	3,520.00		657.00	3,285.00
	18	10	pcs.	Brass Swing Valve, 3/4"	398.00	3,980.00	409.20	4,092.00		391.00	3,910.00		485.00	4,850.00		347.00	3,470.00
	19	500	pcs.	Teflon Tape, 1/2" x 0.1mm x 10m (PTFE Thread Seal Tape)	14.00	7,000.00	16.00	8,000.00		11.00	5,500.00		16.00	8,000.00		16.50	8,250.00
					106,645.00		107,292.00			98,270.00			120,170.00			112,255.00	

Preliminary Examination (BAC Checklist)
Due to:

FAILED
Expired PHILGEPS Cert

PASSED

FAILED
No PHILGEPS Cert.

FAILED
Over the ABC

The Committee therefore agreed to recommend that the supply and delivery of plant materials be awarded to **JUMP ENGINEERING SERVICES** who submitted the responsive quotation amounting to P 107,292.00.

For your approval.

N. B. Funds will be taken from Other Supplies and Materials Inventory.
(See attached certificate of availability of funds.)

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

Truly yours,

SARAH SG. SAN FELIPE
BAC - Chairman

GENEVEVE F. BAUTISTA
BAC Vice-Chairman

RENATO G. SORIANO
BAC Member

LUCIEN SJ. 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 B. MENDOZA
Board Member

BOARD'S
ACTION:

APPROVED

DISAPPROVED

DEFERRED

HOLD

DATE CONSIDERED:

REMARKS:

Board Resolution No. 024, S-2021

June 22, 2021