



## BALANGA WATER DISTRICT

EGSA, Tuyo, Balanga City, Bataan 2100

Mobile No. +639-190-870-348

E-mail: [balanga\\_water@yahoo.com](mailto:balanga_water@yahoo.com)

### BIDS AND AWARDS COMMITTEE (BAC) BALANGA WATER DISTRICT

BAC Resolution No. 136  
Series of 2024

**Supply and delivery of 18-pieces GI Pipe 6" sched 40 LS2 Commercial for installation of deep well casing at Our Lady of Lourdes Subdivision, Balanga City, Bataan.**

**WHEREAS**, the Bids and Awards Committee is hereby instructed to act upon the BLWD with **Purchase Request No. 2024-09-003224** posted on **PHILGEPS** dated **August 29, 2024**; For **supply and delivery of 18-pieces GI Pipe 6" sched 40 LS2 Commercial for installation of deepwell casing at Our Lady of Lourdes Subdivision, Balanga City, Bataan**;

**WHEREAS**, the members of the BAC agreed to adopt **Section 53.9, Article XVI IRR of RA 9184**, Which states the use of **Small Value Procurement**, a method of procurement of Goods, Infrastructure and Consulting Services where the amount involved does not exceed the thresholds prescribed in Annex "H" of this IRR: Provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of this IRR.

**WHEREAS**, the Balanga Water District thru its Bids and Awards Committee (BAC), requested various suppliers for the **Small Value Procurement of supply and delivery of 18-pieces GI Pipe 6" sched 40 LS2 Commercial for installation of deepwell casing at Our Lady of Lourdes Subdivision, Balanga City, Bataan** thru the **Request for Quotation No. 2024-040** dated **August 28, 2024**;

**WHEREAS**, eight (8) suppliers responded to the invitation; submitted their quotation and complied with the eligibility requirements;

**WHEREAS**, of the eight (8) complying suppliers, **Up-Town Industrial Sales Inc.** submitted the lowest quotation amounting to **P 217,116.00** inclusive of taxes,

**WHEREAS**, the said quotation is within the **BLWD Approved Budget CY 2024**.



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**NOW THEREFORE**, We, the members of **Bids and Awards Committee**, hereby **RESOLVE** as it is hereby **RESOLVED**;

1. To recommend the use of **Small Value Procurement** for **Purchase Request No. 2024-09-003224** for approval of the Head of the Procuring Entity (HOPE)
2. To recommend the award of contract of **supply and delivery of 18-pieces GI Pipe 6" sched 40 LS2 Commercial for installation of deepwell casing at Our Lady of Lourdes Subdivision, Balanga City, Bataan to Up-Town Industrial Sales Inc.** amounting to **P 217,116.00**.

UNANIMOUSLY APPROVED this 3<sup>rd</sup> day of **September 2024** at BLWD Administration Building

**LORETO Q. PALAD**  
BAC CHAIRMAN

**JOSEPH RYAN Z. DATU**  
BAC VICE CHAIRMAN

**MARKLIE M. PAGUIO**  
MEMBER

**ENGR. ARJAY D. CASTILLO**  
MEMBER

**JUSTINE B. SANTOS**  
MEMBER

Approved

Disapproved

**ENGR. CHARLITO G. RODRIGUEZ**  
GENERAL MANAGER & HEAD OF THE PROCURING ENTITY