



# Santa Maria WATER DISTRICT

## BAC RESOLUTION NO. 2021-031

### BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT: PROCUREMENT OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF SMWD FOR CY 2021 Reference No. PB2021-SMWD-G-006

WHEREAS, the Santa Maria Water District BAC secretariat has published In PhilGeps and SMWD's website an invitation to Bid for the above stated project for the period March 11 to 18, 2021. The same invitation was sent to three (3) observers such as Commission on Audit (COA), Soroptomist International of Santa Maria, and Bulacan Chamber of Commerce and Industry. The invitation was also posted in conspicuous premise of the Santa Maria Water District's office on the same period;

WHEREAS, in response to the said invitation, two (2) prospective bidders bought and submitted bidding documents. Mr. Ric Jhason Hernandez of Hydro Phil Asia, Inc. submitted bidding documents on April 12, 2021 at 10:51 AM while representatives from Rondex Enterprise, Inc., Marie P. Monte & Josefa Estoy, submitted their documents on the same day at 12:17 PM.

WHEREAS, at 1:18 PM that day April 12, 2021, the BAC started opening the eligibility documents of both bidders. It was found that Hydro Phil. Asia has no Tax Clearance Certificate only a Tax Compliance Verification Certificate issued by the BIR together with a commitment letter that Tax Clearance Certificate shall be submitted during Post Qualification evaluation stage. Certificate of Philgeps Registration was expired but also committed to submit the same during post qualification stage;

WHEREAS, the BAC on the basis of what is stated in BID DATA SHEET Clause 10. 1 that, the bidder may submit proof or certification that the registration of the required document/s is on-process and will submit during post qualification stage, have accepted the documents and declared that Hydro Phil. Asia is eligible. The chairman reminded Mr. Hernandez that the two (2) required certificates shall be submitted on April 14, 2021, if not the bidding will be declared a failure;

WHEREAS, the eligibility documents of Rondex Enterprise, Inc. were also examined and scrutinized and the BAC discovered later that the company is not a manufacturer as required by the Procuring Entity in the Invitation to Bid. The BAC decided to declare Rondex ineligible, the financial envelopes were not opened, and the copy 3 of the eligibility and technical documents which are still intact were returned to the representative of Rondex Enterprise, Inc.;

WHEREAS, the financial envelope of Hydro Phil. Asia, Inc. was opened and passed the preliminary examination of bids:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
HYDRO PHIL. ASIA, INC.	1,074,320.00	.0008%
***nothing follows***		

WHEREAS, Bid Evaluation was made on April 13, 2021 on the bid submitted by the bidder and found no discrepancy on the detailed bids against the total bid amount:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
HYDRO PHIL. ASIA, INC..	1,074,320.00	.0008%
***nothing follows***		



# Santa Maria

WATER DISTRICT

WHEREAS, during post-qualification stage on April 14, 2021, the required documents such as Certificate of Philgeps Registration (Platinum Membership) and Tax Clearance Certificate, were personally submitted by Mr. Ric Jhason Hernandez, the details, to wit:

1. Tax Clearance Certificate No. RR5-25A-04-12-R0315-201-M, issued on April 12, 2021 and will expire on April 12, 2022.
2. Certificate of Philgeps Registration issued on April 14, 2021 and is valid until April 14, 2022.


WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial components submitted by the bidder, its bid has been found to be responsive. Hydro Phil Asia, Inc was certified as legally, technically and financially capable to implement the project with SMWD;

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


- a) To declare **HYDRO PHIL. ASIA, INC.** with office address at No. 393 G.P Purok 3, Lumang Bayan, Plaridel, Bulacan as the Bidder whose bid is the Single Calculated and Responsive Bid for the project, **Procurement of HDPE Tubing and Plastic Fittings Requirement of SMWD for CY 2021.** And to recommend the contract award in the amount of **One Million Seventy Four Thousand Three Hundred Twenty Pesos (PhP1,074,320.00).**
- b) To recommend for approval by the General Manager of the Santa Maria Water District the foregoing findings.


RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan, this 4th day of May 2021.

  
**Maria Leonora S. Romarate**  
BAC Chairman

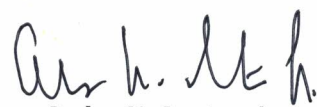
  
Engr. Gerson L. Francisco  
BAC Member-Admin

  
Mary Diana S. Dela Cruz, CPA  
BAC Member-Legal

  
Engr. Edgardo E. Dela Torre Jr.  
BAC Member-Technical

  
Mark Lackie D.J. Porciuncula  
BAC Member-End Users

Approved by:

  
Engr. Carlos N. Santos, Jr.  
General Manager

Date approved: 5/DC/21

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"

