



Santa Maria WATER DISTRICT

July 26, 2023
PROC-BCR-2023-07-105

**BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT:
SUPPLY AND DELIVERY OF UPVC PIPES AND UPVC ELBOWS FOR VARIOUS SIDE STREET AND MAINLINE
EXTENSION PROJECTS OF THE SMWD
Reference No. SMWD-PB2023-G-06-008**

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 June 22 to 28, 2023. 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, only one (1) prospective bidder bought and submitted bidding documents. Upon opening the eligibility and technical component envelope, the bidder was proclaimed to be eligible and the BAC proceeded in opening the financial component envelope of the bidder and the bid price was read out as follows:

| Bidder Identification/Name | Bid as Read Amount (₱) | |
|----------------------------|------------------------|-------------|
| ATLANTA INDUSTRIES, INC. | ₱1,563,597.36 | Sole bidder |
| ***nothing follows*** | | |

WHEREAS, Bid Evaluation was executed on July 13, 2023 on the bid submitted by the bidder and found no discrepancy on the detailed bid against the total bid amount:

WHEREAS, on July 21, 2023, Atlanta Industries, Inc, has undergone Post Qualification process, careful examination, validation and verification of all the eligibility, technical and financial documents were done by the BAC. Visitation and testing were also conducted by the BAC to Atlanta Industries manufacturing facility to verify the quality of the pipes and elbows being offered;

WHEREAS, Atlanta Industries, Inc. was declared to have passed the Post Qualification stage and was certified to be legally, technically and financially capable to deliver the pipes and elbows as described in the Schedule of Requirements of the bidding documents;

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

- a) To declare **ATLANTA INDUSTRIES, INC.** with business address at 35th Floor Atlanta Center, No. 31 Annapolis, Greenhills, San Juan City as the Bidder whose bid is the Single Calculated and Responsive Bid for the project, Supply and Delivery of UPVC Pipes and UPVC Elbows for Various Side Street and Mainline Extension Projects of the SMWD and to recommend the contract award in the amount of **One Million Five Hundred Sixty Three Thousand Five Hundred Ninety Seven Pesos and Thirty Six Centavos (₱1,563,597.36).**
- b) To recommend for approval by the General Manager of the Santa Maria Water District the foregoing findings.



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RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan, this 26th day of July 2023.

Sgd.
Maria Leonora S. Romarate
BAC Chairman

Sgd.
Engr. Edgardo E. Dela Torre Jr.
BAC Member

Sgd.
Mary Diana S. Dela Cruz, CPA
Bac Member

Sgd.
Mark Lackie D.J Porciuncula
BAC Member

Sgd.
Angelo G. Rosillas
BAC Member

Approved by:

Sgd.
Engr. Carlos N. Santos, Jr.
General Manager

Date approved: 8/8/23

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NOTICE OF AWARD NOA-PB-2023-08-011

August 8, 2023

Mr. Edgardo V. Dayandante Jr.
Authorized Representative
ATLANTA INDUSTRIES, INC
35th Floor, Atlanta Centre Bldg.
No. 31 Annapolis St., Greenhills
San Juan City

Re: SUPPLY AND DELIVERY OF UPVC PIPES AND UPVC ELBOWS FOR VARIOUS SIDE STREET AND MAINLINE EXTENSION PROJECTS OF THE SMWD
Reference No. SMWD-PB2023-G-06-008

Dear Mr. Dayandante,

We are happy to inform you of the award in favor of **ATLANTA INDUSTRIES, INC.** for the project stated above per SMWD BOD Resolution No. 2023- 58, Series of 2023, dated August 8, 2023 in the amount of Pesos: ONE MILLION FIVE HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED NINETY SEVEN PESOS AND THIRTY SIX CENTAVOS (**₱ 1,563,597.36**).

Accordingly, to guarantee your faithful performance under the contract, please submit to us within a maximum period of ten (10) calendar days from receipt of this Notice of Award (NOA), a performance security posted in favor of the Santa Maria Water District in accordance with the following schedule:

| Form of Performance Security | Amount of Performance Security |
|--|--------------------------------|
| Cash or Cashier's/Manager's Check | 5% of the Contract Price |
| Bank draft/guarantee or irrevocable letter of credit | 5% of the Contract Price |
| Surety Bond | 30% of the Contract Price |

Within the same ten (10) calendar-day period from receipt of this NOA and upon submission of the performance security, you or your duly authorized representative (covered with such authority) is also to sign and date the attached contract and return it to the Santa Maria Water District Office. The posting of the performance security shall in no case later than the signing of the contract.

Failure to comply with the abovementioned requirement shall constitute sufficient ground for the annulment of this award and forfeiture of your bid security.

An official Notice to Proceed will be issued within seven (7) calendar days from signing of the Contract

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By:

Printed Name: Mr. Edgardo V. Dayandante

Signature: _____ Sgd.

Date and Time: August 9, 2023



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NOTICE TO PROCEED

NTP-PB-2023-08-011

August 22, 2023

Mr. EDGARDO V. DAYANDANTE JR.

Authorized Representative
ATLANTA INDUSTRIES, INC.
35TH Floor, Atlanta Centre Bldg.
No. 31 Annapolis St., Greenhills
San Juan City

Dear Mr. Dayandante,

The attached Contract Agreement having been approved, notice is hereby given to **ATLANTA INDUSTRIES, INC.**, that the work may commence on the project, "**SUPPLY AND DELIVERY OF UPVC PIPES AND UPVC ELBOWS FOR VARIOUS SIDE STREET AND MAINLINE EXTENSION PROJECTS OF THE SMWD**" effective upon the receipt of this Notice.

Moreover, you shall be responsible for the execution and completion of the project under the terms and conditions of our Contract.

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 SMWD BAC.

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on: August 22, 2023
Name of the Representative of the Bidder: Mr. Edgardo V. Dayandante Jr.
Authorized Signature: Sgd.



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CONTRACT AGREEMENT

CA-2023-08-014

Project: SUPPLY AND DELIVERY OF UPVC PIPES AND UPVC ELBOWS FOR VARIOUS SIDE STREET AND MAINLINE EXTENSION PROJECTS OF THE SMWD
Reference No. SMWD-PB2023-G-06-008

THIS AGREEMENT, made this 22nd day of August 2023 between **SANTA MARIA WATER DISTRICT** and **ATLANTA INDUSTRIES, INC.**

KNOW ALL MEN BY THESE PRESENTS:

SANTA MARIA WATER DISTRICT, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with principal office address at No. 302 J.P Rizal St., Poblacion, Santa Maria, Bulacan, represented by its General Manager, **ENGR. CARLOS N. SANTOS, JR.**, duly authorized for this purpose, hereinafter called the **ENTITY**.

And-

ATLANTA INDUSTRIES, INC., a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with principal office address at 35TH Floor, Atlanta Centre Bldg., No. 31 Annapolis St., Greenhills, San Juan City, represented by its Authorized Representative, **EDGARDO V. DAYANDANTE JR.** hereinafter called the **SUPPLIER**.

WITNESSETH:

WHEREAS, in response to the ENTITY's Invitation to Bid, the **SUPPLIER** submitted its bid to the Procuring Entity to deliver **UPVC PIPES AND UPVC ELBOWS** for **SANTA MARIA WATER DISTRICT**;

WHEREAS, the bid of the **SUPPLIER** is the **Single Calculated and Responsive Bid**;

WHEREAS, the Entity is desirous that the Supplier execute the project, "**SUPPLY AND DELIVERY OF UPVC PIPES AND UPVC ELBOWS FOR VARIOUS SIDE STREET AND MAINLINE EXTENSION PROJECTS OF THE SMWD**" (hereinafter called "the Goods") and the Entity has accepted the Bid and award the contract for **ONE MILLION FIVE HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED NINETY-SEVEN PESOS AND THIRTY-SIX CENTAVOS (P1,563,597.36)** inclusive of taxes by the Supplier for the supply and delivery of such Goods and the remedying of any defects therein.

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 hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;



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- iii. General and Special Conditions of Contract; and
- iv. Supplemental or Bid Bulletins, if any

- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

- 3. In consideration for the sum of One Million Five Hundred Sixty-Three Thousand Five Hundred Ninety-Seven Pesos and Thirty-Six Centavos (₱1,563,597.36) or such other sums as may be ascertained, ATLANTA INDUSTRIES, INC. agrees to provide the UPVC Pipes and UPVC Elbows in accordance with his/her/its Bid.
- 4. The SANTA MARIA WATER DISTRICT agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
- 5. This Contract Agreement shall take effect upon signing and sealed by both parties until the Issuance of Certificate of Completion by the Procuring Entity.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PROCURING ENTITY

SUPPLIER

SANTA MARIA WATER DISTRICT

ATLANTA INDUSTRIES, INC

By:

By:

Sgd.

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

MR. EDGARDO V. DAYANDANTE JR.
Authorized Representative

SIGNED IN THE PRESENCE OF:

Sgd.

Ms. AMELIA S. DE JESUS
Chairperson, SMWD Board of Directors

Sgd.

Ms. MARIA LEONORA S. ROMARATE
Chairperson, SMWD Bids and Awards Committee



Santa Maria WATER DISTRICT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BULACAN) S.S.
MUNICIPALITY OF STA. MARIA)

BEFORE ME, this AUG 24 2023 day of August, 2023 personally appeared:

| Name | ID |
|-------------------------------|----------------------|
| MR. EDGARDO V. DAYANDANTE JR. | TIN: 000-840-580-000 |
| ENGR. CARLOS N. SANTOS JR. | TIN: 163-672-791-000 |

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

This instrument refers to a CONTRACT OF AGREEMENT, consisting of three (3) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

Doc. No. 299
Page No. 161
Book No. 10
Series of 2023

ATTY. REYNALDO G. TANTE
NOTARY PUBLIC
 UNTIL DECEMBER 31, 2023
 5RD UNIT, 2ND FLOOR MAXFEL BLDG.
 J. C DE JESUS STREET, POBLACION
 SANTA MARIA, BULACAN
 PTR NO. 0001098005 01-03-2023
 IBP NO. 155640 01-29-21
 ROLL NO. 41600
 MGLE COMPLIANCE VII NO. 0002641 02-29-20
 PNG 64 - MB - 2021

[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]