

April 22, 2024 PROC-BCR2024-04-078

BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT: SUPPLY, DELIVERY, AND TESTING OF AIR COMPRESSOR FOR THE SANTA MARIA WATER DISTRICT Reference No. PB2024-SMWD-G-03-008

- WHEREAS, the Santa Maria Water District BAC secretariat published In PhilGeps and SMWD's website an invitation to Bid for the above stated project for the period March 19 to 25, 2024. 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 supplier/dealer of Air Compressor purchased bidding documents and submitted the same on April 8, 2024 at 9:52 AM, prior to bid opening at 1:00 PM of the same day. Engr. Reynan Rhoel E. Dela Rosa, Product Engineer of Compresstech Resources, Inc. submitted the bidding documents properly sealed in one (1) red envelope;
- WHEREAS, the BAC started opening the bidding documents of the sole bidder, Compresstech Resources, Inc., at exactly 1:00 P.M April 8, 2024. The BAC checked and examined the technical envelope which contain the eligibility, technical and financial documents. All the required documents were all present and in order. A duly notarized Bid Securing Declaration was the form of bid security posted which is an acceptable form as stated in the bidding documents. After concluding the eligibility of the bidder, the BAC commenced in the opening of the financial documents where it has passed the preliminary examination of bids, The financial bid did not exceed the approved budget for the contract, and the bid was read out, to wit:

Name of Bidder	Approved Budget for the Contract	Bid Amount (As Read)	% Variance from ABC
COMPRESSTECH RESOURCES, INC.	P1,200,000.00	P1,178,000.00	1.83%
nothing follows			

WHEREAS, Bid Evaluation was done on April 9, 2024 on the bid submitted by the bidder and found no discrepancy on the detailed bid against the total bid amount:

Name of Bidder	Bid Amount	% Variance from
Name of Bloder	(As Calculated)	ABC
COMPRESSTECH RESOURCES, INC.	P1,178,000.00	1.83%
nothing follows		•

WHEREAS, post-qualification was conducted on April 17, 2024 and careful examination, validation and verification of all the original eligibility, technical and financial components submitted by the sole bidder was done by the BAC. The members of the BAC, the BAC secretariat and the end-user have visited the office of the bidder and there, the offered air compressor, model PDS185S-6C2 with serial no. B4-6C2B555 was presented and tested. After thorough examination and testing of the unit, the BAC concluded that the bidder has complied with the technical specifications and thereafter, the bidder, Compresstech Resources, Inc., was certified as legally, technically and financially capable to implement the project, Supply, Delivery and Testing of Air Compressor for the Santa Maria Water District;

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

- a) To declare **COMPRESSTECH RESOURCES INC.**, the sole bidder, with office address at CRI Building, 665 Pres. E. Quirino Ave., Malate, Manila, as the Bidder whose bid is the Single Calculated and Responsive Bid for the project, **Supply, Delivery and Testing of Air Compressor for the Santa Maria Water District**. And to recommend the contract award in the amount of **One Million One Hundred Seventy-Eight Thousand Pesos (P1,178,000.00)**
- 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 22nd day of April 2024.

Sgd. 4 23 2024

Mariá Leono & GdRomarate

BAC Chairperson

Sgd. 04 22 w 24
Mary DianayS. Dela Cruz, CPA
BAC Member-Financial

Sgd. 4/22/2024 Atty. 16 hua E. Bautista BAC Nember-Legal

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

Sgd. On Dia local Mark Lackie D.J Porciuncula

BAC\Member-End User

Approved by:

Sgd.

Engr. Carlos N. Santos, Jr.

General Manager

Date approved: _

4hr ha

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(044) 815-3363 / (044) 815-3238



NOTICE OF AWARD NOA-PB-2024-04-007

April 26, 2024

Engr. Reynan Rhoel Dela Rosa Product and Senior Sales Engineer COMPRESSTECH RESOURCES INC. CRI Building, 665 Pres. E. Quirino Ave. Malate, Manila

Re: SUPPLY DELIVERY, AND TESTING OF AIR COMPRESSOR FOR THE SANTA MARIA WATER DISTRICT PB2024-SMWD-G-03-008

Dear	Engr.	Dela	Rosa,
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We are happy to inform you of the award in favor of **COMPRESSTECH RESOURCES INC**. for the project stated above per SMWD BOD Resolution No. ______, Series of 2024, dated April 26, 2024 in the amount of Pesos: **ONE MILLION ONE HUNDRED SEVENTY-EIGHT THOUSAND PESOS** (Php 1,178,000.00).

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: Engr Reynan Rhoel Dela Rosa

Signature: S

Date and Times: 4 /2/6/2024





NOTICE TO PROCEED NTP-PB-2024-04-007

May 14, 2024

Engr. Reynan Rhoel Dela Rosa **Product and Senior Sales Engineer** COMPRESSTECH RESOURCES INC. CRI Building, 665 Pres. E. Quirino Ave. Malate, Manila

Dear Engr. Dela Rosa,

The attached Contract Agreement having been approved, notice is hereby given to COMPRESSTECH RESOURCES INC., that the work may commence on the project, "SUPPLY, DELIVERY, AND TESTING OF AIR COMPRESSOR FOR THE SANTA MARIA WATER DISTRICT" 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,

ENGR. CARLOS N. SANTOS, JR. General Manager

I acknowledge receipt of this Notice on:

Authorized Signature:

Name of the Representative of the Bidder: Engr. Reynan Rhoel Dela Rosa

Sgd.





CONTRACT AGREEMENT No. CA-2024-04-011

PROJECT: SUPPLY, DELIVERY, AND TESTING OF AIR COMPRESSOR FOR SANTA MARIA WATER DISTRICT PB2024-SMWD-G-03-008

THIS AGREEMENT, made this 10^{10} day of $m_{\rm aug}$, 2024 between **SANTA MARIA WATER DISTRICT** and COMPRESSTECH RESOURCES 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.

COMPRESSTECH RESOURCES 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 CRI Building, 665 E. Quirino Avenue, Malate Manila, represented by its Product and Senior Sales Engineer, ENGR. REYNAN RHOEL DELA ROSA, 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 implement the project, SUPPLY, DELIVERY, AND TESTING OF AIR COMPRESSOR 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, DELIVERY, AND TESTING OF AIR COMPRESSOR FOR SANTA MARIA WATER DISTRICT" (hereinafter called "the Goods") and the Entity has accepted the Bid for ONE MILLION ONE HUNDRED SEVENTY-EIGHT THOUSAND PESOS (P1,178,000.00) 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:

- 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 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.:
 - Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - 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.
- In consideration for the sum of One Million One Hundred Seventy-Eight Thousand Pesos (P1,178,000.00) or such other sums as may be ascertained, COMPRESSTECH RESOURCES INC., agrees to provide the AIR COMPRESSOR requirement of Santa Maria Water District 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 sealing 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

By:

COMPRESSTECH RESOURCES INC

Sgd. **ENGR. CARLOS N. SANTOS, JŘ**.

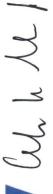
General Manager

Sgd.

Engr. Reynan Rhoel Dela Rosa

Product and Senior Sales Engineer







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

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

BEFORE ME, the AY 2 2 2024 of April 2024, personally appeared:

Name	ID	
ENGR. REYNAN RHOEL DELA ROSA	TIN NO. 003 - 869 - 361 - 000	
ENGR. CARLOS N. SANTOS JR.	TIN NO. 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. <u>49</u>
Page No. <u>J</u>
Book No. <u>8</u>

Series of 2024

ATTY. ADMINGO E PAGUIA

UNTIL DEGEMBER 31,2025
3RI UNIT, 2ND CLOOR, MAXFEL BLOG
J.C. DE JESUS ST., POBLACION,
SANTA MARIA, BULACAN
PTR NO 1149203/01-02-2024

PTR NO. 1169203 / 01-02-2024 IBP NO. 378958/12-28-2025

RULL NO. 33761
MCLE COMPLIANCE NO. VII-0011714/03-01-2022
PNC-102-ME-2023

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

Manageme System ISO 9001