

May 26, 2025 BCR-2025-05-090

# BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT: PROCUREMENT OF CALCIUM HYPOCHLORITE REQUIREMENT OF THE SMWD FOR CY 2025 Reference No. SMWD-PB2025-G-03-004

- WHEREAS, the Santa Maria Water District (SMWD) has programmed the project, Procurement of Calcium Hypochlorite Requirements of the SMWD for Calendar Year 2025 with an Approved Budget for the Contract (ABC) amounting to One Million Four Hundred Ninety-Six Thousand Pesos (₱1,496,000.00) as stated in the Annual Procurement Plan (APP) for the year 2025;
- WHEREAS, the Invitation to Bid was duly posted in the PhilGEPS website, the official website of SMWD, and in conspicuous places within the SMWD premises from March 28, 2025 to April 4, 2025, in compliance with Republic Act No. 9184 and its Implementing Rules and Regulations (IRR);
- WHEREAS, the Bid Submission and Opening was conducted on April 21, 2025, during which two (2) bidders participated and submitted their bids, as follows:
  - 1. Last Cornerstone Enterprises Corp. Bid Amount: ₱1,144,000.00
  - 2. Chemical Research Products Industrial Sales, Inc. (CHEMRES) − Bid Amount: ₱1,372,800.00
- WHEREAS, both bidders submitted the required Bid Securities in accordance with the bidding documents;
- WHEREAS, Last Cornerstone Enterprises Corp., having submitted the Lowest Calculated Bid (LCB), underwent post-qualification, and was subsequently declared post-disqualified, with reasons stated in the Post-Disqualification Report duly forwarded via email to the concerned bidder;
- WHEREAS, the post-qualification process was then conducted to the second lowest bidder, **CHEMRES**, which was found to be compliant with all legal, financial, and technical requirements specified in the bidding documents;
- WHEREAS, the bid of CHEMRES, amounting to One Million Three Hundred Seventy-Two Thousand Eight Hundred Pesos (₱1,372,800.00), did not exceed the Approved Budget for the Contract and was therefore declared as the Lowest Calculated and Responsive Bid (LCRB);
- NOW, THEREFORE, on the basis of the foregoing and in compliance with the provisions of RA 9184 and its IRR, we, the members of the Bids and Awards Committee, hereby resolve as follows:

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- a) To declare CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC. (CHEMRES). with office address at No. 475 J.P. Rizal St., Mahabang Parang, Santa Maria, Bulacan, as the Bidder whose bid is the **Second Lowest Calculated and Responsive Bid** for the project, PROCUREMENT OF CALCIUM HYPOCHLORITE REQUIREMENTS OF THE SMWD FOR CY 2025.
- 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 26th day of May 2025.

Sgd. 5/27/x25 MARIA LEONORÁ S. ROMARATE BAC Chairperson

Sgd.

MARY DIÄNA S. DELA CRUZ, C.P.A

BAC Vice-Chairperson

24MA/

Sgd.
ENGR EDGARDO E DELA TORRE, JR.
BAC Member-Technical

Sgd. ATTY. JOĞHUA E. BAUTISTA B&C Member-Legal

Sgd.
THERESA MARIE A. MAURICIO
BAC Member-End User

Approved by:

Sgd.

ENGR. CARLOS N. SANTOS, JR.

**General Manager** 

Date approved:

x/30/2X

/csf

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BAC Resolution Recommending Award for the Project: Progression of Calcium Hypochlorite Requirement of +

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# NOTICE TO PROCEED NTP-PB-2025-05-010

June <u>9</u>, 2025

Ms. Anna Pamela M. Ruiz
Authorized and Designated Representative
CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.
No. 475 J.P Rizal St., Mahabang Parang
Santa Maria, Bulacan

Dear Ms. Ruiz,

The attached Contract Agreement having been approved, notice is hereby given to **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.**, that the work may commence on the project, "PROCUREMENT OF CALCIUM HYPOCHLORITE REQUIREMENTS OF THE SMWD FOR CY 2025" 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:

Name of the Representative of the Bidder:

Signature:

MS. ANNA PAMELA M. RUIZ

Sgd.







## NOTICE OF AWARD NOA-PB-2025-05-010

May 27, 2025

Ms. Anna Pamela M. Ruiz Authorized and Designated Representative CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC. No. 475 J.P Rizal St., Mahabang Parang Santa Maria, Bulacan

Re: Procurement of Calcium Hypochlorite Requirements of the SMWD for CY 2025

Reference No. SMWD-PB2025-G-03-004

Dear Ms. Ruiz,

We are happy to inform you of the award in favor of **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.** for the project stated above per SMWD BOD Resolution No. 2025-40, Series of 2025, dated May 30, 2025 in the amount of Pesos: **ONE MILLION THREE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED PESOS (P1,372,800.00)**.

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

CONFORME:

Printed Name:

MS. ANNA BAMELA M. RUIZ

Signature:

Sgd.

Date and Time:

05/30/25









#### **CONTRACT AGREEMENT**

Project: PROCUREMENT OF CALCIUM HYPOCHLORITE REQUIREMENTS OF THE SMWD FOR CY 2025

Reference No. SMWD-PB2025-G-03-004

THIS AGREEMENT, made this \_\_\_\_\_ day of June 2025 between SANTA MARIA WATER DISTRICT and CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, 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-

**CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, 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 No. 475 J.P. Rizal St., Mahabang Parang, Santa Maria, Bulacan, represented by its Authorized and Designated Representative, **ANNA PAMELA M. RUIZ,** 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, **PROCUREMENT OF CALCIUM HYPOCHLORITE REQUIREMENTS OF THE SMWD FOR CY 2025**;

WHEREAS, the bid of the SUPPLIER is the Second Lowest Calculated and Responsive Bid;

WHEREAS, the Entity is desirous that the Supplier execute the project, "PROCUREMENT OF CALCIUM HYPOCHLORITE REQUIREMENTS OF THE SMWD FOR CY 2025" (hereinafter called "the Goods") and the Entity has accepted the Bid for ONE MILLION THREE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED PESOS (PhP1,372,800.00) 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);
    - 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 Three Hundred Seventy-Two Thousand Eight Hundred Pesos (P1,372,800.00) or such other sums as may be ascertained, Chemical Research Products & Industrial Sales, Inc., agrees to provide the calcium hypochlorite requirements of Santa Maria Water District (SMWD) for CY 2025 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:

CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.

By:

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Sgd.

Ms. ANNA'PAMELA M. RUIZ

Authorized and Designated Representative

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#### SIGNED IN THE PRESENCE OF:

Sgd.

Ms. ANA LÍZA/C. RAMIREZ

Chairperson, SMWB Board of Directors

Sgd.

Ms. MARIA LEÓNORA S. ROMARATE

Chairperson, SMWD Bids and Awards Committee

#### **ACKNOWLEDGEMENT**

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

BEFORE ME, this \_\_\_\_\_ 6 2025 day of June, 2025 personally appeared:

Name	ID
MS. ANNA PAMELA M. RUIZ	TIN: 222-406-087-000
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 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>M</u> Page No. <u>M</u> Book No. <u>5</u>

Series of 2025

ATTY. ANTONIO M. PAGSIBIGAN

NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
3<sup>70</sup> UNIT, 2<sup>90</sup> FLOOR, MAXFEL BLDG.
J.C DE JESUS ST., POBLACION.
SANTA MARIA, BULACAN
PTR NO. 4901174 / 01-02-2025

PTR NO. 4901174 / 01-02-2025 IBP NO. 431441 / 01-27-2024 ROLL NO. 31700

ROLL NO. 31700
MCLE COMPLIANCE NO. VII-0020801 / 06-06-2022
PNC-70-MB-2024
CA-2025-05-010

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