



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 2307266)**

**Status: Updated**

<p><b>Reference Number:</b> 6211715</p> <p><b>Control Number:</b> PR#2019-05-658</p> <p><b>Bid Notice Title:</b> Conduct of Physical and Chemical Analysis for 16 Water Samples</p> <p><b>Approved Budget:</b> Php75,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Diagnostic and Laboratory Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Negros Occidental</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b></p>	<p align="center"><b>SAGAY WATER DISTRICT</b> A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental, Region VI, Philippines</p> <p align="center"><b>Physical &amp; Chemical Analysis</b></p> <p><b>Awardee :</b> TALISAY WATER LAB <b>Address :</b> Sangi, Tabunok, Talisay City Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> Johnjay Lim Po <b>Designation :</b> General Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Physical &amp; Chemical Analysis, Conduct of Physical and Chemical Analysis of 16 Water Samples for 2019, 41104207, 1, Lot</td> <td>Php75,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Physical & Chemical Analysis, Conduct of Physical and Chemical Analysis of 16 Water Samples for 2019, 41104207, 1, Lot	Php75,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php67,840.00</p> <p><b>Award Date:</b> 31-May-2019</p> <p><b>Publish Date:</b> 04-Jun-2019</p> <p><b>Date Last Updated:</b> 04-Jun-2019</p> <p><b>Contract Number:</b> P.O.#2019-06-255</p> <p><b>Proceed Date:</b> 03-Jun-2019</p> <p><b>Contract Effectivity Date:</b> 04-Jun-2019</p> <p><b>Contract End Date:</b> 19-Jun-2019</p> <p><b>Created By:</b> Ronie S. Dela Calzada</p> <p><b>Date Created:</b> 04-Jun-2019</p> <p><b>Approver:</b> Ronie S. Dela Calzada</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Physical & Chemical Analysis, Conduct of Physical and Chemical Analysis of 16 Water Samples for 2019, 41104207, 1, Lot	Php75,000.00									



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**Award Notice Abstract (Ref No.: 2307169)**

**Status: Updated**

<p><b>Reference Number:</b> 6211447</p> <p><b>Control Number:</b> PR# 2019-05-695</p> <p><b>Bid Notice Title:</b> Supply and Delivery of PE Pipes &amp; Union Coupling for Insurance Spare</p> <p><b>Approved Budget:</b> Php240,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Negros Occidental</p> <p><b>Delivery Period:</b> 10 Day/s</p> <p><b>Contact Person:</b></p>	<p align="center"><b>SAGAY WATER DISTRICT</b> A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental, Region VI, Philippines</p> <p align="center"><b>PE PIPES &amp; UNION COUPLING</b></p> <p><b>Awardee :</b> BJ MARTHEL INTERNATIONAL, INC. <b>Address :</b> 5 Acsie Avenue, Severina Ind'l Estate, Parañaque City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Jose G Dee <b>Designation :</b> Sales Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PE PIPES &amp; UNION COUPLING, Insurance spare, 95121640, 1, Lot</td> <td>Php240,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	PE PIPES & UNION COUPLING, Insurance spare, 95121640, 1, Lot	Php240,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php234,880.00</p> <p><b>Award Date:</b> 31-May-2019</p> <p><b>Publish Date:</b> 04-Jun-2019</p> <p><b>Date Last Updated:</b> 04-Jun-2019</p> <p><b>Contract Number:</b> P.O.# 2019-06-254</p> <p><b>Proceed Date:</b> 03-Jun-2019</p> <p><b>Contract Effectivity Date:</b> 04-Jun-2019</p> <p><b>Contract End Date:</b> 14-Jun-2019</p> <p><b>Created By:</b> Ronie S. Dela Calzada</p> <p><b>Date Created:</b> 04-Jun-2019</p> <p><b>Approver:</b> Ronie S. Dela Calzada</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	PE PIPES & UNION COUPLING, Insurance spare, 95121640, 1, Lot	Php240,000.00									