



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11686775
Procuring Entity MANGALDAN WATER DISTRICT
Title SUPPLY AND DELIVERY OF 150 DRUMS GRANULAR (POWDER) CHLORINE
Area of Delivery Pangasinan

Solicitation Number:	MAWADGOODS#1, S. 2025	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Water and Waste Water Treatment Supply & Disposal	Date Published	24/01/2025
Approved Budget for the Contract:	PHP 1,350,000.00	Last Updated / Time	23/01/2025 09:08 AM
Delivery Period:	15 Day/s	Closing Date / Time	13/02/2025 14:00 PM
Client Agency:			
Contact Person:	Bernadeth D Dizon Industrial Relations Management Officer A Serafica St., Mangaldan Pangasinan Philippines 2432 63-75-5235884 63-75-6530574 mangaldanwaterdistrict0979@yahoo.com		

Description

Republic of the Philippines
MANGALDAN WATER DISTRICT
Serafica St., Mangaldan, Pangasinan

INVITATION TO BID FOR SUPPLY AND DELIVERY OF 150 DRUMS GRANULAR (POWDER) CHLORINE

- The Mangaldan Water District, through the MAWAD Corporate Fund CY 2025 intends to apply the sum of One Million Three Hundred Fifty Thousand Pesos (P1,350,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Supply and Delivery of 150 Drums Granular (Powder) Chlorine / MAWADGOODS#1, S. 2025. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- The Mangaldan Water District now invites bids for the above Procurement Project. Delivery of the Goods is required by Fifteen (15) calendar days upon initial number of drums. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail"

criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from the Mangaldan Water District and inspect the Bidding Documents at the address given below from 9:00 A.M. – 11:00 A.M. and 2:00 P.M. – 4:00 P.M.

Mangaldan Water District
Seráfica St., Mangaldan,
2432 Pangasinan

5. A complete set of Bidding Documents may be acquired by interested Bidders on January 25, 2025 from the given address and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (P 5,000.00) and Registration of One Thousand Five Hundred Pesos (P 1,500.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees to the authorized Teller assigned at the Paying Section of MAWAD.

6. The Mangaldan Water District will hold a Pre-Bid Conference on January 31, 2025 at 2:00 P.M. at the G/F Conference Room of the Mangaldan Water District, Seráfica St., Mangaldan, Pangasinan, which shall be open to prospective bidders who purchased Bidding Documents.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before 2:00 P.M. of February 13, 2025. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

9. Bid opening shall be on February 13, 2025 at 2:00 P.M. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity that will be limited to one (1) representative per company/agency who has satisfied the required reglementary documents.

10. [Insert such other necessary information deemed relevant by the Procuring Entity such as the use of a back-up data or cloud storage for large files uploaded for online bid submissions]. Not applicable.

11. The Mangaldan Water District reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

Ms. Demmee G. Carbonel
BAC Secretary
Mangaldan Water District
Seráfica Street, Mangaldan,
2432 Pangasinan
Tel. No. (075) 523-5884
Telefax No. (075) 653-0574

Pre-bid Conference

Date	Time	Venue
31/01/2025	2:00:00 PM	G/F Conference Room Mangaldan Water District Seráfica St., Poblacion, Mangaldan, Pangasinan 2432

Created by Bernadeth D Dizon

Date Created 23/01/2025

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Award Notice Abstract (Ref No.: 5412646)

Status: Updated

<p>Reference Number: 11686775</p> <p>Control Number: MAWADGOODS#1, S. 2025</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF 150 DRUMS GRANULAR (POWDER) CHLORINE</p> <p>Approved Budget: Php1,350,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Water and Waste Water Treatment Supply & Disposal</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Pangasinan</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Bernadeth Dizon</p> <p>Created By: Bernadeth Dizon</p>	<p style="text-align: center;">MANGALDAN WATER DISTRICT Serafica St., Mangaldan Pangasinan, Region I, Philippines</p> <p style="text-align: center;">MAWADGOODS#1, S. 2025</p> <p>Awardee : CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.</p> <p>Address : 475 J. P. Rizal St., Mahabang Parang, Sta. Maria Bulacan, Region III, Philippines</p> <p>Contact Person : Noelle Anonuevo Delen</p> <p>Designation : VP Bids</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MAWADGOODS#1, S. 2025, SUPPLY AND DELIVERY OF 150 DRUMS GRANULAR (POWDER) CHLORINE, 47100000, 1, Lump Sum</td> <td>Php1,350,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item	Product/Service/Project Name	Budget	1	MAWADGOODS#1, S. 2025, SUPPLY AND DELIVERY OF 150 DRUMS GRANULAR (POWDER) CHLORINE, 47100000, 1, Lump Sum	Php1,350,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,200,000.00</p> <p>Award Date: 04-Mar-2025</p> <p>Publish Date: 10-Mar-2025</p> <p>Date Last Updated: 10-Mar-2025</p> <p>Contract Number: MAWADGOODS#1, S. 2025</p> <p>Proceed Date: 07-Mar-2025</p> <p>Contract Effectivity Date: 17-Mar-2025</p> <p>Contract End Date: 01-Apr-2025</p> <p>Created By: Bernadeth D Dizon</p> <p>Date Created: 10-Mar-2025</p> <p>Approver: Bernadeth D Dizon</p> <p>View Documents: 4</p>
Line Item	Product/Service/Project Name	Budget						
1	MAWADGOODS#1, S. 2025, SUPPLY AND DELIVERY OF 150 DRUMS GRANULAR (POWDER) CHLORINE, 47100000, 1, Lump Sum	Php1,350,000.00						



Republic of the Philippines
MANGALDAN WATER DISTRICT

Serafica St., Mangaldan, 2432 Pangasinan
Tel. Nos. (075) 523-5884; (075)653-0574

NOTICE OF AWARD

MAR 04 2025

MS. ANNA PAMELA M. RUIZ
Authorized Representative
CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.
475 J.P. Rizal St., Mahabang Parang,
Sta. Maria, Bulacan

Madam:

We would like to inform you that the project re: **SUPPLY AND DELIVERY OF 150 DRUMS GRANULAR (POWDER) CHLORINE (MAWADGOODS#1, S. 2025)** is hereby awarded to you as the Bidder with Single Calculated and Responsive Bid for a Contract Price equivalent to ONE MILLION TWO HUNDRED THOUSAND PESOS (₱1,200,000.00).

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into contract with us and provide the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to submit the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of the Bid Security.

Very truly yours,


ENGR. MARCELO M. PETONIO
General Manager B

Conforme:


MS. ANNA PAMELA M. RUIZ
Authorized Representative
CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.

Date: MAR 04 2025



Republic of the Philippines
MANGALDAN WATER DISTRICT

Serafica St., Mangaldan, 2432 Pangasinan
Tel. Nos. (075) 523-5884; (075)653-0574

NOTICE TO PROCEED

MAR 07 2025

MS. ANNA PAMELA M. RUIZ

Authorized Representative
CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.
475 J.P. Rizal St., Mahabang Parang,
Sta. Maria, Bulacan

Madam:

The attached Contract Agreement having been approved, notice is hereby given to **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.** that the procurement for the **Supply and Delivery of 150 Drums Granular (Powder) Chlorine (MAWADGOODS#1, s. 2025)** be completed within fifteen (15) calendar days for the initial delivery of number of drums to be scheduled by the Procuring Entity. The said duration shall commence seven (7) calendar days upon receipt of this Notice to Proceed.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 **MANGALDAN WATER DISTRICT**.

Very truly yours,

ENGR. MARCELO M. PETONIO
General Manager B

I acknowledge receipt of this Notice on:

10 MAR 2025

Name of the Representative of the Bidder:

Anna Pamela M. Ruiz

Authorized Signature:

CONTRACT AGREEMENT FOR THE SUPPLY AND DELIVERY OF 150 DRUMS GRANULAR (Powder) CHLORINE

This AGREEMENT made and executed into this MAR 07 2025, at Mangaldan, Pangasinan by and between:

MANGALDAN WATER DISTRICT, a Government-Owned and Controlled Corporation duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with office address at Serafica St., Poblacion, Mangaldan, Pangasinan duly represented by ENGR. MARCELO M. PETONIO, General Manager, of legal age, Filipino citizen and a resident of Jimenez St., Mangaldan, Pangasinan and hereinafter called the "ENTITY", and

CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC., a company existing under and by virtue of the laws of the Republic of the Philippines with Business Address at 475 J.P. Rizal St., Mahabang Parang, Sta. Maria, Bulacan, represented herein by its Authorized Representative, MS. ANNA PAMELA M. RUIZ, duly authorized for this purpose and hereinafter called the "SUPPLIER"

WHEREAS, the Entity is desirous that the Supplier provide the SUPPLY AND DELIVERY OF 150 DRUMS GRANULAR (POWDER) CHLORINE, (MAWADGOODS #1, S. 2025) hereinafter called the "GOODS" and the Entity has accepted the Bid for ONE MILLION TWO HUNDRED THOUSAND PESOS (P1,200,000.00) by the Supplier for the delivery and completion of such procurement.

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 shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Specifications;
 - (c) Invitation to Apply for Eligibility and to Bid;
 - (d) Instructions to Bidders;
 - (e) Bid Data Sheet;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) NFCC;
 - (k) Notice of Award of Contract and the Bidder's conforme thereto;
 - (l) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to execute and complete the Goods and remedy any defects therein in conformity with the provisions of this Contract in all respects;
4. That the Supplier shall supply and deliver the first 50 Drums of Granular (Powder) Chlorine within the contract duration that is ~~fifteen~~ ⁽¹⁵⁾ calendar days upon

acceptance of the Notice to Proceed, and the succeeding deliveries shall be set forth by the Procuring Entity;

5. That the Supplier shall warrant that the Goods supplied under this Contract is with 70% Chlorine content, of high and safe quality, stable and free of any defects that may cause harm to the health of the Entity's consumers;
6. That the Supplier further warrants that all delivered Goods are in good condition as stated in condition #2 of this contract within the period of twelve (12) months or one (1) year upon delivery and acceptance of the Entity or after the goods are consumed, whichever comes first;
7. That the Supplier hereby agrees to conduct an investigation and appropriate action such as but not limited to replacement of the Goods upon receipt of Notification from the Entity of defective Goods delivered;
8. That the defective Goods delivered shall be replaced by the Supplier without additional expense to the Entity;
9. That the Entity hereby pays to the Supplier in consideration of the provisions of the Goods the amount of Eight Thousand pesos (₱8,000.00) per 40 kilograms/drum of Granular (Powder) Chlorine delivered;
10. That the Entity shall settle the payment for the provided Goods after thirty (30) days upon each successful delivery of the subject material;
11. That in the event that the Supplier fails to deliver any or all of the Goods and/or perform the services within the period/s specified in this Contract, the entity shall, without prejudice to its remedied under this Contract and under the applicable law, deduct from the contract Price an amount equal to one-tenth (1/10) of 1% of the unperformed/undelivered Goods every one (1) day delay, as liquidated damages.

IN WITNESS whereof the parties thereto have caused this Agreement on

~~MAR 07 2025,~~


MANGALDAN WATER DISTRICT

CHEMICAL RESEARCH PRODUCTS
INDUSTRIAL SALES, INC.

By:

By:


ENGR. MARCELO M. PETONIO
General Manager
ID: Professional Regulation Commission
Mechanical Engineer
Reg. No. 0042260
Reg. Date: 06/13/1991


MS. ANNA PAMELA M. RUIZ
Authorized Representative
ID: DFA Passport
ID Number: P2062826C
Issued on: October 17, 2022
Issued at Quezon City

Signed in the presence of:


DEMMEE G. CARBONEL


DAN ERIC DALIT

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF PANGASINAN) S.S.
MUNICIPALITY OF MANGALDAN)

[Signature]

MR. DAN ERIC DALIT

On this ___ day of MAR 07 2025, 2025, personally appeared before me ENGR. MARCELO M. PETONIO, representing Mangaldan Water District and MS. ANNA PAMELA M. RUIZ, representing Chemical Research Products Industrial Sales, Inc. with their respective valid identification card as shown below their signatures, both known to and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that same is their free act and voluntary deed and the true and voluntary act of the entities they respectively represent.

This AGREEMENT consists of _____ () pages including the page on which this acknowledgement is written, all of which have been signed by the parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto affixed my signature and my official seal on the date and place written above.

[Signature]

MS. DEMMEE G. CARBONEL

Doc. No. 12
Page No. 4
Book No. 05
Series of 2025.

[Signature]
ATTY. FERNANDO JUAN A. CABRERA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2026
YDIA ST. BRGY. GUILIG, MANGALDAN PANG.
IBP OR No. 480142/12-2-24
PTR No. 2665972/1-2-25
ROLL NO. 62453/TIN 429-314-607-000
SNC-NP-46-2025
MCLE Comp. No. VIII-0010602,7-15-24

[Signature]

MS. ANNA PAMELA M. RUIZ

[Signature]

ENGR. MARCELO M. PETONIO