

ABSTRACT NO. 2023-007 TWG ENDORSEMENT NO. 2023-004

## BAC RESOLUTION NO. 002(A), S-2023 DECLARING AJA NRW SOLUTIONS, INC. AS THE SINGLE CALCULATED AND RESPONSIVE QUOTATION FOR PR NO. 22-09-05A-0072 SMALL VALUE PROCUREMENT

ITEM	APPROVED BUDGET FOR THE CONTRACT (ABC)	PURPOSE
SUPPLY AND DELIVERY OF 100 PCS BEND, DI, FEMALE ADAPTOR (PUSH-IN), 50MMØ X 63MMØ X 90° (FTE X SE)	₱842,500.00	FOR REPLENISHMENT OF STOCKS – (DI)

**WHEREAS**, quotations were forwarded to the Office of the Internal Control Audit last February 6, 2023 for opening and pre-auditing;

**WHEREAS**, audited quotations were returned to the Office of the BAC Secretariat on February 7, 2023 found to be as follows;

<b>ITEM</b>	SUPPLIER'S QUOTED PRICE			
	AJA NRW SOLUTIONS, INC.	CONCORD	WINCORP.	
SUPPLY AND DELIVERY OF 100 PCS BEND, DI, FEMALE ADAPTOR (PUSH-IN), 50MMØ X 63MMØ X 90° (FTE X SE)	₱842,400.00 (₱8,424.00/pc)	NO QUOTE	NO QUOTE	
	BID IS RESPONSIVE			

**WHEREAS**, detailed evaluation of the quotations submitted was conducted on February 8, 2023 and the Bids and Awards Committee (BAC) has declared Aja NRW Solutions, Inc. as the supplier with the Single Calculated Quotation;

WHEREAS, the BAC has deemed it necessary to seek the assistance of the Technical Working Group (TWG) in the post-qualification of the documentary requirements and product being offered by Aja NRW Solutions, Inc.;

WHEREAS, the BAC has endorsed the submissions of Aja NRW Solutions, Inc. to TWG as per BAC Resolution No. 002, S-2023 dated February 8, 2023;

WHEREAS, on March 15, 2023 the BAC has received the evaluation report for Aja NRW Solutions, Inc. disclosing that it has met the technical specifications set by COWD, hence the proposal is responsive per Endorsement No. 2023-004 dated March 9, 2023;

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## CAGAYAN DE ORO CITY WATER DISTRICT



ABSTRACT NO. 2023-007 TWG ENDORSEMENT NO. 2023-004 PR NO. 22-09-05A-0072 RECANVASS: SUPPLY AND DELIVERY OF 100 PCS BEND, DI, FEMALE ADAPTOR (PUSH-IN), 50MMØ X 63MMØ X 90°: (September 5, 2022)

**WHEREAS**, on March 16, 2023 a notice was forwarded to Aja NRW Solutions, Inc. requiring to submit the following documents within five (5) calendar days upon receipt:

- 1. Latest Annual Income Tax Returns filed and paid through the BIR Electronic Filing and Payment Systems (EFPS);
- 2. Business Tax Returns [six (6) months prior to the opening of quotation] also filed and paid through the EFPS; and
- 3. Notarized Omnibus Sworn Statement

**WHEREAS**, on March 21, 2023 the BAC has received the complete additional documentary requirements from Aja NRW Solutions, Inc.;

**WHEREAS,** re-evaluation was conducted on March 22, 2023 and the BAC has severally moved and severally seconded to declare Aja NRW Solutions, Inc. as the supplier with the Single Calculated and Responsive Quotation; and

**NOW, THEREFORE**, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it hereby RESOLVED:

- a) To declare Aja NRW Solutions, Inc. as the supplier with the Single Calculated and Responsive Quotation for the PR No. 22-09-05A-0072 per specifications, in the amount of **P842,400.00** only;
- b) To recommend for approval to the General Manager of the Cagayan de Oro City Water District the foregoing findings.

**RESOLVED**, at the 3rd Floor, Office of the Assistant General Managers, COWD Administration Building, Corrales Avenue, Cagayan de Oro City on the 22<sup>nd</sup> day of March 2023.

EDNA S. NAJEAL Vice-Chairman

RAYMOND R. ROA Member JOSE JISELO R ABRAGAN Member

JOHN D EMEER E TAGLUCOP

ANTONIO B. YOUNG BAC A Chairman

General Manager

JR.

Approved on

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## Cagayan de Oro City Water District Corrales Avenue, Cagayan de Oro City

## ABSTRACT OF PROPOSALS FOR SUPPLIES AND MATERIALS Under PR No. 22-09-05A-0072 (dtd. 09/5/2022) Opened at 1:46 PM, February 6, 2023

	opened at 1.	60 FW, February 6, 2023		
ITEMS	SUPPLIERS' QUOTED PRICES  ABSTRACT NO. 2			ABSTRACT NO. 2023-007(A)
	ABC AJA NRW SOLUTIONS, INC.		c. concord	WIN CORP.
Supply and Delivery of				
100 pcs Bend, DI, Female Adaptor (Push-In), 50mmØ x 63mmØ x 90° (FTE x SE)	842,500.00			
		8,424.00 842,400	0.00	
		BID IS RESPONSIVE	NO QUOTE	NO QUOTE
PURPOSE: FOR REPLENISHMENT OF STOCKS - (DI)	842,500.00	842,400.00		
WE HEREBY CERTIFY THAT WE HAVE OPENED THESE PROPOSALS F	OR THE AROVE LISTED AND			

WE HEREBY CERTIFY THAT WE HAVE OPENED THESE PROPOSALS FOR THE ABOVE LISTED MATERIALS, THE ABSTRACT OF WHICH APPEARS ABOVE AT THE TIME AND DATE INDICATED. WE FURTHER

CERTIFY TO THE FOREGOING ABSTRACT, THE LOWEST PRICES ARE INDICATED BY US ON THE PROPOSALS.

THE BIDS AND AWARDS COMMITTEE RESERVES THE RIGHT TO REJECT ANY OR ALL PROPOSALS AND/OR ACCEPT SUCH PROPOSAL AS IT MAY CONSIDER AS MOST ADVANTAGEOUS TO THE CAGAYAN

DE ORO CITY WATER DISTRICT.

Certified correct:

V.	

JOSEPH A. MAGRIÑA Head, BAC Secretariat Recommended for AWARD:

ANTONIO B. YOUNG

BAC-A Chairman

AJA NRW SOLUTIONS, INC. per BAC Resolution No. 002(A), S-2023

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Vice Chairman

JOSE JISELO P. ABRAGAN Member

RAYMOND R. ROA Member

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APPROVED FOR AWARD TO THE LOWEST BIDDER INDICATED SUBJECT TO EXISTING REQUIREMENTS OF LAW AND COWD RULES AND REGULATIONS.

General Manager