

**BAC RESOLUTION NO. 024 (A), S-2023  
DECLARING UPTOWN INDUSTRIAL SALES, INC.  
AS THE SINGLE CALCULATED AND RESPONSIVE BID  
FOR PR NO. 22-12-07-0196**

**WHEREAS**, Cagayan de Oro City Water District invited prospective bidders to apply for eligibility and to bid for the specified project per specifications indicated in the Purchase Requisition:

ITEM	ABC (Php)	PURPOSE
1 LOT SUPPLY AND DELIVERY OF 400MM Ø AND 500MM Ø, SCHEDULE 40, B.I. PIPES.	₱2,267,300.00	PROP. 400MM Ø STEEL PIPELINE REALIGNMENT AT SAYRE HIGHWAY, PUERTO CDOC (W.O. #22-069-A).

**WHEREAS**, opening of bids was conducted on March 16, 2023 and only One (1) bidder bought the bid documents and submitted the eligibility & technical documents and found to be as:

BIDDER	REMARKS
UPTOWN INDUSTRIAL SALES, INC.	COMPLYING & ELIGIBLE

**WHEREAS**, the documents submitted by Uptown Industrial Sales, Inc. was thoroughly reviewed by the Bids and Awards Committee (BAC) and was declared as complying & eligible to bid;

**WHEREAS**, having Uptown Industrial Sales, Inc. as complying and eligible to bid, the BAC continued with the opening of their financial proposal which were pre-audited by COWD's Internal Auditor;

BIDDER	BID PRICE
UPTOWN INDUSTRIAL SALES, INC.	<b>₱2,040,012.00</b> OFFER: SUPREME STEEL PIPE (BID IS RESPONSIVE) (SCB)

**WHEREAS**, after detailed evaluation of the bid proposal submitted, the BAC has declared Uptown Industrial Sales, Inc. as the Single Calculated Bid and deemed it necessary to seek the assistance of the Technical Working Group (TWG) in the post evaluation of its bid proposal;

**WHEREAS**, on March 20, 2023, a notice for post-evaluation was forwarded to Uptown Industrial Sales, Inc., requiring to submit the following BIR documents, filed and paid through the BIR Electronic Filing and Payment Systems (EFPS), in three (3) clear copies within five (5) calendar days upon receipt of notice:

- 1) Latest Annual Income Tax Returns; and
- 2) Business Tax Returns (six [6] months prior to the opening of bids [VAT or Percentage Tax]).

**WHEREAS**, on March 20, 2023 the BAC Secretariat has received the aforementioned additional requirements from Uptown Industrial Sales, Inc. which was endorsed to TWG for post-evaluation per Technical Evaluation Sheet No. 2023-019, dated March 21, 2023;

**WHEREAS**, on March 28, 2023, the BAC has received the evaluation result of Uptown Industrial Sales, Inc., disclosing that it has met the technical specifications set by COWD, hence the proposal is responsive, per Technical Evaluation Sheet No. 2023-019, dated March 23, 2023;

Handwritten initials and signature.



**WHEREAS**, further re-evaluation of the bid proposals submitted was conducted on March 29, 2023, and the Bids and Awards Committee has severally moved and severally seconded to declare Uptown Industrial Sales, Inc. as the bidder with the Single Calculated and Responsive Bid;

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

- a) To declare Uptown Industrial Sales, Inc. as the bidder with the Single Calculated and Responsive Bid for PR No. 22-12-07-0196, 1 Lot Supply and Delivery of 400mm Ø and 500mm Ø, Schedule 40, B.I. Pipes, per specifications in the amount of ₱2,040,012.00 only;
- b) To recommend for approval to the General Manager of the Cagayan de Oro City Water District the foregoing findings;

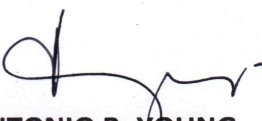
**RESOLVED**, at the 2<sup>nd</sup> Floor, Board Room, COWD Administration Building, Corrales Avenue, Cagayan de Oro City on the 29<sup>th</sup> day of March 2023.

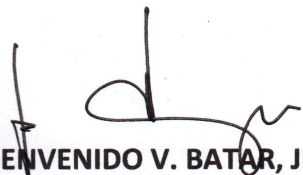
  
**EDNA S. NAJEAL**  
Vice-Chairman

  
**JOHN D. EMEER E. TAGLUCOP**  
Member

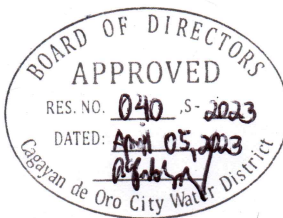
  
**RAYMOND R. ROA**  
Member

  
**JOSE JISELO P. ABRAGAN**  
Member

  
**ANTONIO B. YOUNG**  
BAC A Chairman

  
**BIENVENIDO V. BATAR, JR.**  
General Manager

Approved on \_\_\_\_\_





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



ABSTRACT OF PROPOSALS FOR SUPPLIES AND MATERIALS  
Under PR No. 22-12-07-0196 (dtd. December 14, 2022)

Opened on March 16, 2023

ABSTRACT NO. 23-023 (A)

ARTICLES	ABC (Php)	SUPPLIERS' QUOTED PRICES				
		UPTOWN INDUSTRIAL SALES, INC.				
1 LOT SUPPLY AND DELIVERY OF 400MM Ø AND 500MM Ø, SCHEDULE 40, B.I. PIPES.	₱2,267,300.00	Size	Qty.	Unit	Unit Cost	Total Cost
		400mm 400mmØ x 6m x 12.7mm thk.	24	lengths	79,988.00	₱1,919,712.00
		500mmØ x 6m x 15.09mm thk.	1	lengths	120,300.00	₱120,300.00
		Total				₱2,040,012.00
	(Offer: Supreme Steel Pipe) (Bid is Responsive) (SCB)					

PURPOSE: PROP. 400MM Ø STEEL PIPELINE REALIGNMENT AT SAYRE HIGHWAY, PUERTO CDOC (W.O. #22-069-A).

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:

JOSEPH A. MAGRIÑA  
Head, BAC Secretariat

RAYMOND R. ROA  
Member

JOSE JISELO P. ABRAGAN  
Member

Recommending for Award to UPTOWN INDUSTRIAL SALES, INC.  
per BAC Resolution No. 024 (A), S-23

JOHN D EMEER E. TAGLUCOP  
Member

EDNA S. NAJEAL  
Vice Chairman

ANTONIO B. YOUNG  
BAC A Chairman

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

BIENVENIDO V. BATAR, JR.  
General Manager