



**BAC RESOLUTION NO. 2025-031
RECOMMENDING THE AWARD OF CONTRACT TO H2O PLUS WATER
TREATMENT COMPANY FOR RFQ NO. 2025-017**

WHEREAS, the **Administrative Division**, requested for the procurement of **Provision of Purified Drinking Water - PTV Manila** with an Approved Budget for the Contract (ABC) of **Three Hundred Twenty-Eight Thousand Three Hundred Twenty Pesos (PhP328,320.00)** as certified by the BAC Secretariat based on **FY 2025 Annual Procurement Plan (APP)** with an item code of **G-34** as of date of request;

WHEREAS, on **02 September 2025**, the Secretariat received the request and checked its completeness and readiness for Pre-procurement;

WHEREAS, on **09 September 2025**, the BAC-2 Committee conducted a Pre-Procurement Conference to review the said procurement request and assess its readiness for posting;

WHEREAS, on the same date, the BAC-2 advertised the Request for Quotation (RFQ) through Section 53.9 - Small Value Procurement, under RFQ No. 2025-017, for a period of five (5) working days;

WHEREAS, on **15 September 2025**, the deadline for submission of quotations, a sole bidder, **H2O PLUS WATER TREATMENT COMPANY**, submitted its quotation or proposal;

WHEREAS, on the same date, the BAC-2 Committee conducted a preliminary review of the submitted quotation of H2O Plus Water Treatment Company, and declared passed subject to further evaluation with the issuance of an Abstract of Quotation, read as follows;

ABSTRACT OF QUOTATION

BIDDER	BID OFFER	APPROVED BUDGET FOR THE CONTRACT (ABC)	REMARK
H2O PLUS WATER TREATMENT COMPANY	PhP328,320.00	PhP328,320.00	Passed

WHEREAS, on **25 September 2025**, the Secretariat received the evaluation report of the Technical Working Group (TWG) on H2O Plus Water Treatment Company;

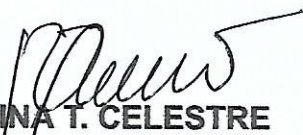
WHEREAS, on **30 September 2025**, upon review and evaluation of the submitted documents of the prospective bidder, the Technical Working Group (TWG) presented its evaluation report and declared the following:

- Submitted a quotation amounting to **Three Hundred Twenty-Eight Thousand Three Hundred Twenty Pesos (PhP328,320.00)**, which is within the Approved Budget for the Contract (ABC) of the same amount.
- Submitted certificates for Microbiological and Physico-chemical tests, as required by the end-user.
- Compliant with the provision of thirty-eight (38) units water dispensers, and the delivery of nine thousand one hundred twenty (9,120) gallons of purified drinking water to be supplied over a period of twelve (12) months.
- No discrepancies or concerns were encountered during the review and evaluation period.
- Met the eligibility for financial, legal and technical requirements.
- The process followed the applicable procurement laws, rules, and internal guidelines.
- All submitted documents are complete, valid, and compliant with all requirements.

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the members of the **Bids and Awards Committee-2 (BAC-2)**, hereby **RESOLVE** as it is hereby **RESOLVED** to:

1. Declare **H2O PLUS WATER TREATMENT COMPANY** as the bidder with the **Single Calculated and Responsive Quotation (SCRQ)** based on the evaluation conducted by the Technical Working Group (TWG).
2. Recommend the award of contract to the **Head of the Procuring Entity (HoPE)** for the **“Provision of Purified Drinking Water - PTV Manila”** or RFQ No. **2025-017** in the amount of **Three Hundred Twenty-Eight Thousand Three Hundred Twenty Pesos (PhP328,320.00)**, inclusive of taxes, duties and other levies.
3. Instruct the Secretariat to prepare all necessary documents needed for the completion of the procurement process.
4. Notify all parties involved in the procurement process, on the result of the proceedings.

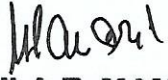
RESOLVED, this **30th day of September 2025**, in PTV, Visayas Avenue, Diliman, Quezon City.


REGINA T. CELESTRE
Chairperson, Bids and Awards Committee-2


-not present-
MARIA IRENE M. BORJA
Vice Chairperson, BAC-2

-not present-
EMMA ROSE N. CONSTANTINO
Member, BAC-2


ALJUNE C. URRUTIA
Member, BAC-2


MAILA E. MAMARIL
Member, BAC-2

Approved by:


MARIA LOURDES CHOA-FAGAR
Network General Manager
Head of Procuring Entity (HOPE)
Date: _____