

Resolution No. BCR 2021-013
Date: February 13, 2021
Project: **PROCUREMENT OF WATER TREATMENT SUPPLIES AND EQUIPMENT**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO AMABA INDUSTRIAL SUPPLIES

WHEREAS, Water Resource Division through Purchase Request (PR) nos. WR-PR-2021-02-008 and 009 requested for the procurement of Water Treatment Supplies and Equipment;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Three Hundred Three Thousand Nine Hundred Pesos (Php303,900.00) to be procured pursuant to Section 53-9 Negotiated Procurement-Small Value Procurement of 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

WHEREAS, the procurement activity has been initiated by the procurement section and thereby published the Request for Quotation (RFQ) in PhilGEPS and in the website of the Procuring Entity on February 9 to 12, 2021;

WHEREAS, only one supplier responded and submitted quotation which according to Annex “H” Consolidated Guidelines in the use of Alternative Mode of Procurement-Small Value Procurement, the receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;

WHEREAS, after verification of the quoted price and documents submitted by the supplier, the offer of Amaba Industrial Supplies was declared to be responsive and advantageous to the agency. The offer is Two Hundred Thirty Eight Thousand One Hundred Fifty Pesos (Php238,150.00) for the following:

01	1	unit	Chemical Dosing Pump	41,500.00
02	5	pc	Chemical Tank 200 liters	44,250.00
03	10	pc	Chlorinator Diaphragm	41,800.00
04	300	meter	Chlorinator Hose Tubing - PE 8mm x 5mm	33,000.00
05	10	pc	Foot Valve Assembly - PVC 8 x 5	38,800.00
06	10	pc	Injection Valve Assembly - PVC 8 x 5 x 1/2npt	38,800.00
			Total	238,150.00

WHEREAS, the price offered did not exceed the Approved Budget for the contract and that the items were verified to be in compliance with the needs of the end users;

NOW, THEREFORE, with the foregoing findings, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the contract, PROCUREMENT OF WATER TREATMENT AND SUPPLIES to AMABA INDUSTRIAL SUPPLY, whose offer is the single calculated and responsive with a total contract price of Two Hundred Thirty Eight Thousand One Hundred Fifty Pesos (Php238,150.00).



Santa Maria

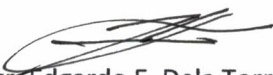
WATER DISTRICT

Resolved this 23rd day of February 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.

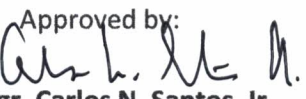

Maria Leonora S. Romarate
BAC Chairman


Engr. Gerson L. Francisco
BAC Member-Admin


Mary Diana S. Dela Cruz
BAC Member-Legal


Engr. Edgardo E. Dela Torre, Jr.
BAC Member-Technical


Engr. Mac Daniel Alejandro
BAC Member-End User

Approved by:

Engr. Carlos N. Santos, Jr.
General Manager c/24/21



NOTICE OF AWARD

NOA-2021-02-019

February 22, 2021

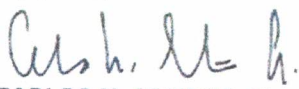
Mr. Eddie Y. Amaba
General Manager
AMABA INDUSTRIAL SUPPLIES
Unit 1 Solid Gold Arcade Bldg.
Pulang Lupa II, Las Piñas City

Re: PROCUREMENT OF WATER TREATMENT SUPPLIES AND EQUIPMENT

Dear Mr. Amaba:

We are happy to inform you that the project for the Procurement of Water Treatment Supplies and Equipment is hereby awarded to **AMABA INDUSTRIAL SUPPLIES** as the single calculated and responsive quotation, in the amount of **Two Hundred Thirty Eight Thousand One Hundred Fifty Pesos (PhP238,150.00)** per BAC Resolution No. BCR 2021-013. Delivery of the items shall be within seven (7) days upon confirmation of the approved Purchase Order (PO).

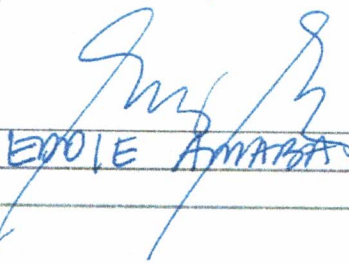
Very truly yours,


ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____

Printed Name: _____

Signature: _____


EDDIE AMABA



Santa Maria WATER DISTRICT

NOTICE TO PROCEED NTP-2021-02-019

Project: PROCUREMENT OF WATER TREATMENT SUPPLIES AND EQUIPMENT
Mode of Procurement – Small Value Procurement

March 2, 2021

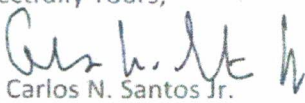
Mr. Eddie Y. Amaba
General Manager
AMABA INDUSTRIAL SUPPLIES
Unit 1 Solid Gold Arcade Bldg.
Pulang Lupa II, Las Piñas City

Dear Sir:

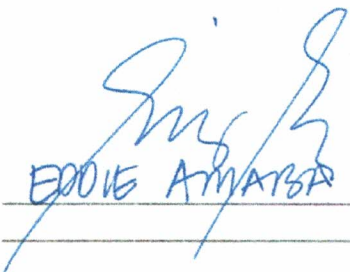
This is to inform you that Purchase Order No. B202102-0045 dated February 24, 2021, as a result of Small Value Procurement for the project, **Procurement of Water Treatment Supplies and Equipment** has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Enclosed is the copy of Purchase Order for your reference in the execution of this project/contract.

Respectfully Yours,


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Name and Signature: 

Date: _____



Page 1 of 1

Supplier: AMABA INDUSTRIAL SUPPLIES

Address: LAS PINAS CITY

TIN: 121-248-099-000 ☒ VAT ☐ NON-VAT

Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202102-0045
Date: 02/24/2021
P.R. No.: WR 2021-02-009 / CDR
Date: 02/01/2021, 02/01/2021
AOQ No.:
Date: A2021-025
02/01/2021

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery: _____

Delivery Term: 7 days upon receipt of PO/Deliver
Payment Term: 30 days

[illegible]

(Total Amount in Words) Two Hundred Thirty Eight Thousand One Hundred Fifty Pesos Only

238,150.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered items.

Conforme:

Very truly yours,

AMABA IND^E SUPPLIES
Signature over Printed Name of Supplier

ENGR. CARLOS N. SANTOS JR.
General Manager

Date: _____

Date: 2/6/21

Fund Cluster: MOOE

ORS/BURS No. : 21-02-046

Funds Available: P 238,150.00

Date of the ORS/BURS: 2/24/21

Amount: 238,150.00

Jovita I. Dalmacio 2/26/21
Department Manager B

BAC Reso for Printing
PHIL GORDS REG. NO. 745835D