Santa Maria
WATER DISTRICT

BAC Resolution No. BCR 2021-033-A
Date 5/4/2021
Project

PROCUREMENT OF VARIOUS WATER TREATMENT EQUIPMENT
BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	WR-2021-03-019 to 020
Division/Section	Water Resource Division
Purpose	PROCUREMENT OF VARIOUS WATER TREATMENT EQUIPMENT
Total ABC	P374,340.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic ACT (RA) 9184

Mode Of Procurement Small Value Procurement

WHEREAS, The Purchase/Work Requests (PR/WR) was approved by the Head of the Procuring Entity (HOPE) and the procurement activity thereby started;

WHEREAS , the Request for Quotation (RFQ) was published in the Philgeps and in the website of the Procuring Entity as stated in RA 9184.

Ads/ Posting Date 04/19-22/21

WHEREAS, the suppliers of known qualifications have responded and submitted the quotations. All quotations were considered and verified if in compliance with specifications and have the submitted documentary requirements needed.

Abstract of Quotation No. A2021-071
Date 4/22/2021

NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with the following details as the Single Calculated and Responsive Quotation

Supplier	AMABA INDUSTRIAL SUPPLIES
Contract Cost	P300,090.00
Name of Project	PROCUREMENT OF VARIOUS WATER TREATMENT EQUIPMENT

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th of May Year 2021

Maria Leonora S. Romarate 6/16/2021
Maria Leonora S. Romarate
BAC- Chairperson

ENGR. Gerson L. Francisco
BAC Member -Admin

Mary Diana S. Dela Cruz, CPA
BAC Member -Legal

Engr. Mac Daniel C. Alejandro
BAC Member -End User

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

Approved by:

Engr. Carlos N. Santos Jr.
General Manager 8/16/21

Santa Maria
WATER DISTRICT

NOTICE OF AWARD

NOA 2021-05-030-C

May 04, 2021

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

PROCUREMENT OF VARIOUS WATER TREATMENT EQUIPMENT

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

BAC Resolution No.	:	BCR 2021-033-a
Contract Cost	:	P300,090.00
Amount in Words	:	Three Hundred Thousand ninety Pesos
Purchase/Work Order No.	:	B202105-0091
Date Issued	:	4-May-21

You are to sign or confirm this Notice of Award and deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: _____
Signature: _____

(044) 815-3363 / (044) 815-3238
smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph
#3 M. De Leon St., Poblacion, Santa Maria, Bulacan

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9108645560

Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-05-030-C

May 07, 2021

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

This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Project Name	:	PROCUREMENT OF VARIOUS WATER TREATMENT EQUIPMENT
Purchase/Work Order No.	:	B202105-0091
Date Approved	:	7-May-21
Contract Cost	:	₱300,090.00
Amount in Words	:	Three Hundred Thousand Ninety Pesos only

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: _____
Signature: _____

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Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

05/04/2021

PURCHASE ORDER

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.: B202105-0091
Date: 05/04/2021
P.R. No.: WR-2021-03-019, WR-2021-03-020
Date: 06/17/2021, 03/18/2021
AOQ No.: A2021-071
Date: 04/22/2021

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 P
Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1CD48	PC	CHLORINATOR DIAPHRAGM - PN:1000248	11.0	4,180.00	45,980.00
1FVA	PC	FOOT VALVE ASSY PVC 8 x 5	11.0	3,880.00	42,680.00
1IVA	PC	INJECTION VALVE ASSY (DISCHARGE) PVC 8 x 5 x1/2 npt	11.0	3,880.00	42,680.00
5K-CT2	UNIT	CHEMICAL TANK 200 LITERS	5.0	8,850.00	44,250.00
7K-CDP	UNIT	CHEMICAL DOSING PUMP	3.0	41,500.00	124,500.00
		* * * NOTHING FOLLOWS * * *			

(Total Amount in Words) Three Hundred Thousand Ninety Pesos Only — P 300,090.00

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 item/s.

Conforme: EDDIE AMABA
Signature over Printed Name of Supplier
Date:

Very truly yours,
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 5/07/21

Fund Cluster: MOOE / CAPEX
Funds Available: P 320,090.00
Jovita I. Dalmacio
Department Manager B
5/7/21

ORS/BURS No.: 21-05-0094
Date of the ORS/BURS: 5/6/21
Amount: P 320,090.00