

**BAC Resolution No.** 

BCR 2021-045

Date

06/28/2021

**Project** 

SUPPLY AND DELIVERY OF CI FLOW METER

## 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.

CM-2021-02-011

Division/Section

Construction and Maintenance Division

Purpose

For installation of new service connections

Total ABC

P130,974.05

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

06/14-17/2021

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.

A2021-100

06/17/2021

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 most responsive and advantageous offer to the district.

Supplier

ALUMINATES METERING SUPPLY CO., INC.

**Contract Cost** 

P129,720.78

Name of Project

SUPPLY AND DELIVERY OF CI FLOW METER

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this <u>29</u>2

of June

Year 2021

**BAC- Chairperson** 

ENGR. Gerson L. Francisco

BAC Member -Admin

cie D.J. Porciuncula BAC Member -End User

Dela Cruz, CPA

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

Approved by:

Engr. Carlos N. Santos J.

**General Manager** 

YOUR WATER OUR OBLIGATION YOUR CONVENIENCE, OUR SERVICE





## **NOTICE OF AWARD**

NOA- 2021-06-040

June 28,2021

Ms. Gloria B. Bertumen General Manager ALUMINATES METERING SUPPLY COMPANY INC. MALAYA ST. MALANDAY MARIKINA CITY

## SUPPLY AND DELIVERY OF CI FLOW METER

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 2021-045

**Contract Cost** 

: P129,720.78

Amount in Words

One Hundred Twenty Nine Thousand Seven Hundred Twenty Pesos and

78/100

Purchase/Work Order No.

B202106-0139

Date Issued

06/28/2021

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: ALUMINATES METERING SUPPLY CO. Inc.

Printed Name: GLOPIA B. BERTUMEN

Signature:

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





## NOTICE TO PROCEED

NTP 2021-07-040

July 05, 2021

Ms. Gloria B. Bertumen General Manager ALUMINATES METERING SUPPLY COMPANY INC. MALAYA ST. MALANDAY MARIKINA 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** 

SUPPLY AND DELIVERY OF CI FLOW METER

Purchase/Work Order No.

: B202106-0139

Date Approved

: 05-Jul-21

Contract Cost

: P129,720.78

Amount in Words

: One Hundred Twenty Nine Thousand Seven Hundred Twenty Pesos & 78/100

Very truly yours,

ENGR. CARLOS N. SANTOS, J

General Manager

Received By: ALMMINATED METERING SUPPLY CO. INC.

Printed Name: GLORYA B. BERMMEN

Signature:

YOURWATER OUR OBLIGATION





06/28/202	1		VC	ATER DIST	RICT			Page 1 of	1
			P	URCHASE OF	RDER				
Supplier: Address:	ier: ALUMINATES METERING SUPPLY COMPANY INC. ss: MALAYA ST. MALANDAY MARIKINA CITY					P.O. No.: B202106-0139  Date: 06/28/2021			
TIN: 006-944-211-000  Mode of Procurement:			VAT NON-VAT		P.R. No.: CM-2021-02-011  Date: 02/26/2021  AOQ No.:  A2021-100				
Gentlemer	n:		rement - Small Value Proci			Date: 0677	7/2021		
Please furnish this office the following articles subject to the terms and cond  Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan  Date of Delivery:						Delivery Term: 30 days upon receipt of PO Payment Term: 30 days			
Stock No.		Unit	Descr	iption		Quantity	Unit Cost	Amour	nt
3CIFM2		UNIT	CI FLOW METER W/ CF 50r	mm		2.0	25,500.00	< 51,00¢	0.00
3CIFM3		UNIT	CI FLOW METER W/ CF 75r	nm ,		1.0	37,551.80	37,55	1.80
3CIFM4		UNIT	CI FLOW METER W/ CF 100	Omm		1.0	41,168.98	. 41,16	
		-	* * * NOTHING FOL	LOWS * * *					
		*							
(Total Amount in Words) One Hundred Twenty Nine Thousand Seven Hundred Eight Centavos Only						enty Pesos A	P 129,720	.78	
			Il delivery within the time specif	fied above, a penal	lty of one-ten	th (1/10) of one	percent for every d	ay of delay s	hall be
imposed on undelivered item/s.  Conforme:						Very truly yours,			
GLORIA B. BERTVMEN General Manager Signature over Printed Name of Supplier						ENGR. CARLO N. SANTOS JR.  General Manager			
Date:		July 14	, 2021			Date:	7/05/21		_
Fund Cluster:  Funds Available:    F   29,720.78     Jovita   Dalmacio     Department Manager B   G/20/24					ORS/BURS No.: Date of the ORS/BURS: Amount:  21-t 22-t 22-t 22-t			720,78	