



# Santa Maria WATER DISTRICT

**BAC Resolution No.** BCR 2021-037-A  
**Date** 05/10/2021  
**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.	CSD-2021-01-002
Division/Section	Customer Service Division
Purpose	For installation of new service connections
Total ABC	P147,896.30

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 02/17-22/2021

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.	A2021-033
Date	05/01/2021

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	P145,389.76
Name of Project	SUPPLY AND DELIVERY OF CI FLOW METER

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 10<sup>th</sup> of May Year 2021

Maria Leonora S. Romarate  
BAC- Chairperson

ENGR. Gerson L. Francisco  
BAC Member -Admin

Mark Lackie D.J. Porciuncula  
BAC Member -End User

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

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

Approved by:   
Engr. Carlos N. Santos Jr.  
General Manager



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA- 2021-05-036-A

May 10, 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 2021-037-A  
**Contract Cost** : P145,389.76  
**Amount in Words** : One Hundred Forty Five Thousand Three Hundred Eighty Nine and 76/100  
**Purchase/Work Order No.** : B202105-0094  
**Date Issued** : 05/10/2021

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: GLORIA 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

TO EXCEED YOUR OBLIGATION  
TO EXCEED YOUR SERVICE



Management System  
ISO 9001:2015

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# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP 2021-05-036-A


May 12, 2021

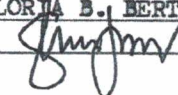
Ms. Gloria B. Bertumen  
General Manager  
ALUMINATES METERING SUPPLY COMPANY INC.  
MALAYA ST. MALANDAY MARIKINA CITY

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 C/FLOW METER  
**Purchase/Work Order No.** : B202105-0094  
**Date Approved** : 24-Feb-21  
**Contract Cost** : P145,389.76  
**Amount in Words** : One Hundred Forty Five Thousand Three Hundred Eighty Nine Pesos & 76/100

Very truly yours,

  
**ENGR. CARLOS N. SANTOS, JR.**  
General Manager

Received By: ALUMINATES METERING SUPPLY CO. INC.  
Printed Name: G. GLORIA B. BERTUMEN  
Signature: 



**Santa Maria**  
WATER DISTRICT

05/10/2021

**PROCUREMENT  
PRIORITY**

Page 1 of 1

**PURCHASE ORDER**

Supplier: <u>ALUMINATES METERING SUPPLY COMPANY INC.</u>	P.O. No.: <u>B202105-0094</u>
Address: <u>MALAYA ST. MALANDAY MARIKINA CITY</u>	Date: <u>05/10/2021</u>
TIN: <u>006-944-211-000</u> <input type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CSD-2021-01-002</u>
Mode of Procurement: _____	Date: <u>02/11/21 2:28:31 PM</u>
<u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: _____
	Date: <u>A2021-033</u>
	<u>05/01/2021</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>To be delivered 5 days upon receipt of approved P.O.</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CIFM4	UNIT	CI FLOW METER w/ CF 100mm ✓	2.0	41,168.98	82,337.96
3CIFM3	UNIT	CI FLOW METER w/ CF 75mm ✓	1.0	37,551.80	37,551.80
3CIFM2	UNIT	CI FLOW METER w/ CF 50mm ✓	1.0	25,500.00	25,500.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Forty Five Thousand Three Hundred Eighty Nine Pesos And Seventy Six Centavos Only      P 145,389.76

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: \_\_\_\_\_  
Signature over Printed Name of Supplier  
Date: \_\_\_\_\_

Very truly yours,  
*[Signature]*  
**ENGR. CARLOS N. SANTOS JR.**  
General Manager  
Date: 5/12/21

Fund Cluster: <u>CAPEX</u>	ORS/BURS No. : <u>21-05-2097</u>
Funds Available: <u>P 145,389.76</u>	Date of the ORS/BURS: <u>5/10/21</u>
<i>[Signature]</i> Jovita I. Dalmacio Department Manager B	Amount: <u>P 145,389.76</u>