



Santa Maria WATER DISTRICT

BAC Resolution No. BCR 2021-048
Date 07/21/2021
Project

**Procurement of Chemical Dosing Pump, Diaphragm & Injection Valve Assembly
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-2021-06-022 & 024
Division/Section	Water Resource Division
Purpose	For maintenance of water treatment equipment
Total ABC	P122,200.00

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 07/15-20/2021

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.	A2021-129
Date	07/21/2021

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	p122,100.00
Name of Project	Procurement of Chemical Dosing Pump, Diaphragm & Injection Valve

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st of July Year 2021

Maria Leonora S. Romarate
BAC- Chairperson

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

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

ENGR. Gerson L. Francisco
BAC Member -Admin

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

Approved by:
Engr. Carlos N. Santos Jr.
General Manager 7/23/21



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA- 2021-07-043

July 26, 2021

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

PROCUREMENT OF CHEMICAL DOSING PUMP, DIAPRAGM & INJECTION PUMP ASSEMBLY

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 2021-048
Contract Cost : P122,100.00
Amount in Words : One Hundred Twenty Two Thousand One Hundred Pesos
Purchase/Work Order No. : B202107-0168
Date Issued : 07/26/2021

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: _____

Printed Name: _____

Signature: _____

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.





Santa Maria WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-07-043

July 27, 2021

Mr. Eddie Y. Amaba
General 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 CHEMICAL DOSING PUMP, DIAPRAGM & INJECTION PUMP
	:	ASSEMBLY
Purchase/Work Order No.	:	B202107-0168
Date Approved	:	28-Jul-21
Contract Cost	:	P122,100.00
Amount in Words	:	One Hundred Twenty Two Thousand One Hundred Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____

Printed Name: _____

Signature: _____



Santa Maria WATER DISTRICT

07/26/2021

PURCHASE ORDER

Supplier: AMABA INDUSTRIAL SUPPLIES

Address: LAS PINAS CITY

TIN: 121-248-000-000 VAT NON-VAT

Mode of Procurement:

Negotiated Procurement - Small Value Procurement

P.O. No.: B202107-0168

Date: 07/26/2021

P.R. No.: WR-2021-06-022, WR-2021-06-024

Date: 06/22/2021

AOQ No.:

Date: A2021-129

07/21/2021

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

Delivery Term: 7 days upon receipt of P.O

Date of Delivery:

Payment Term: 30 days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include items like CHEMICAL DOSING PUMP, CHLORINATOR DIAPHRAGM, and INJECTION VALVE ASSY.

(Total Amount in Words) One Hundred Twenty Two Thousand One Hundred Pesos Only

P 122,100.00

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:

Signature over Printed Name of Supplier: [Signature] Date: 8/04/21

Very truly yours,

ENGR. CARLOS N. SANTOS JR. General Manager

Date: 7/28/21

Fund Cluster: MCE/CAPEX

Funds Available: P 122,100.00

Jovita I. Dalmacio Department Manager B 7/28/21

ORS/BURS No.: 21-07-0180

Date of the ORS/BURS: 7/27/2021

Amount: P 122,100.00