

BAC Resolution No.

PROC-BCR2021-086

Date

10/29/2021

Project

PROCUREMENT OF SADDLE CLAMP 6 X 1 WITH TAPPING FERRULE

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-2021-10-024

Division/Section

Construction and Maintenance Division

Purpose

To procure materials necessary for repairs of service connections and standardization of water meter clusters

Total ABC

P153.237.15

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

10/21/2021

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.

A2021-183

Date

10/26/2021

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

Lowest Calculated and Responsive Quotation

Supplier

HYDRO PHIL ASIA, INC.

Contract Cost

P152.065.00

Name of Project

PROCUREMENT OF SADDLE CLAMP 6 X 1 WITH TAPPING FERRULE

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29th of October Year 2021

Maria Leonora S. Romarate

BAC - Chairperson

Sgd. Mary Diana S. Dela Cruz

BAC Member - Legal

Sgd.

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

Engr. Gerson L. Francisco BAC Member - Admin

Sgd.

Sgd.

Mark Lackie D.J porcioncula BAC Member - End User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr. **General Manager**

"YOURWATER OUR OBLIGATION YOUR CONVENIENCE OUR SERVICE"





NOTICE OF AWARD

NOA-2021-10-069

October 29, 2021

Mr. Glycon Gurimbao Sales Manager HYDRO PHIL.ASIA INC. BAGBAG, NOV.Q.C.

PROCUREMENT OF SADDLE CLAMP 6 X 1 WITH TAPPING FERRULE

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.

PROC-BCR2021-086

Contract Cost

P152,065.00 /

Amount in Words

One Hundred Fifty Two Thousand Sixty Five Pesos

Purchase/Work Order No.

PO#B202110-0257

Date Issued

10/29/2021

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

Received By: Printed Name: HYDRO PHIL. ASIA, INC. Sgd.

Signature:

"YOURWATER OUR OBLIGATION YOUR CONVENIENCE, OUR SERVICE"





NOTICE TO PROCEED

NTP 2021-11-069

November 03, 2021

Mr. Glycon Gurimbao Sales Manager HYDRO PHIL.ASIA INC. BAGBAG, NOV.Q.C.

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 SADDLE CLAMP 6 X 1 WITH TAPPING FERRULE

Purchase/Work Order No.

: PO#B202110-0257

Date Approved

: Oct. 26, 2021

Contract Cost

: P152,065.00

Amount in Words

: One Hundred Fifty Two Thousand Sixty Five Pesos

Very truly yours,	
Sgd.	
ENGR. CARLOS N. SANTOS,	JR
General Manager	

Received By: Printed Name: HYDRO PHIL. ASIA, INC. Signature: Sgd.







10/29/2021	on and the second second	WATER D	ISTRICT	To Extra Million Laborator		Page 1 of 1	
A		PURCHAS	E ORDER				
Supplier: HYDRO PHIL.ASIA INC. Address: BAGBAG,NOV.Q.C. TIN: 212 176 168 000				P.O. No.: B202110-0257 Date: 10/29/2021 P.R. No.: CM-2021-10-024 Date: 10/07/2021 AOQ No.: Date: A2021-183			
Place of Delivery: Date of Delivery:		s office the following articles subject to th			7 days upon recei	pt of P.O	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
2PLSC61	SET	PLASTIC SADDLE CLAMP 6 X 1 w/ tapp * * * NOTHING FOLLOWS * *		85.0	1,789.00	152,065.00	
	*						
(Total Amount in \	Words) One	Hundred Fifty Two Thousand Sixty F	rive Pesos Onl	у	1	> 152,065.00	
imposed on undeliv	vered item/s. Sgd. IYDRO PHIL.	d Name of Supplier	a penalty of one-t	Very truly you			
Fund Cluster: Funds Available:	Jovita I.	າຍປະ / ၄2, ປປຣ.ເພ Dalmacio it Manager B		URS No. :	21-11- S: [11/2]	0280 21 65_	