



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR2021-009-B  
**Date** 02/08/2021  
**Project** **PROCUREMENT OF A CERTIFYING BODY FOR THE SMWD'S RE-CERTIFICATION AUDIT ON ISO 9001:2015**

### 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 No. A-2021-01-002
Division/Section	Administrative Division
Purpose	To provide a certifying body for the SMWD's Re-Certification on ISO 9001:2015
Total ABC	₱119,280.00

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	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services
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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	N/A
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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.	N/A
Date	N/A

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 Competent, financially, technically and legally capable certifying body

Supplier	TUV RHEINLAND PHILIPPINES, INC.
Contract Cost	₱119,280.00
Name of Project	PROCUREMENT OF A CERTIFYING BODY FOR THE SMWD'S RE-CERTIFICATION AUDIT ON ISO 9001:2015

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 8th day of February Year 2021

Sgd.

\_\_\_\_\_  
 Maria Leonora S. Romarate  
 BAC - Chairperson

Sgd.

\_\_\_\_\_  
 Engr. Gerson L. Francisco  
 BAC Member - Admin

Sgd.

\_\_\_\_\_  
 Mary Diana S. Dela Cruz  
 BAC Member - Legal

Sgd.

\_\_\_\_\_  
 Jasmin L. Jose  
 BAC Member - End User

Sgd.

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

Approved by:

Sgd.

\_\_\_\_\_  
 Engr. Carlos N. Santos Jr.  
 General Manager



# Santa Maria WATER DISTRICT

## NOTICE OF AWARD

NOA- 2021-02-012-B

February 08, 2021

Mr. Aldrin Paul Esperanzate  
Authorized Representative/Coordinator  
TUV RHEINLAND (PHILS), INC.  
La Fuerza Bldg.1 Don Chino Roces Avenue Makati City

### PROCUREMENT OF A CERTIFYING BODY FOR THE SMWD'S RE-CERTIFICATION AUDIT ON ISO 9001:2015

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-BCR2021-009-B  
**Contract Cost** : P119,280.00  
**Amount in Words** : One Hundred Nineteen Thousand Two Hundred Eighty Pesos  
**Purchase/Work Order No.** : WO# 2021-0009  
**Date Issued** : 02/08/2021

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: MR. ALDRIN PAUL ESPERANZATE  
Signature: Sgd.



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP 2021-02-012-B

February 11, 2021

Mr. Aldrin Paul Esperanzate  
Authorized Representative/Coordinator  
TUV RHEINLAND (PHILS), INC.  
La Fuerza Bldg.1 Don Chino Roces Avenue Makati 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.

<b>Project Name</b>	PROCUREMENT OF A CERTIFYING BODY FOR THE SMWD'S RE-CERTIFICATION
	: AUDIT ON ISO 9001:2015
<b>Purchase/Work Order No.</b>	: WO# 2021-009
<b>Date Approved</b>	: 11-Feb-21
<b>Contract Cost</b>	: P119,280.00
<b>Amount in Words</b>	: One Hundred Nineteen Thousand Two Hundred Eighty Pesos Only

Very truly yours,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: MR. ALDRIN PAUL ESPERANZATE  
Signature: Sgd.



**WORK ORDER**

WR No. A-2021-01-002 Date: 01-12-2021  
 AOQ No. \_\_\_\_\_ Date: \_\_\_\_\_

WO No.: 2021-0009  
 Date: 02/08/2021

The Work Order is hereby awarded to TUV RHEINLAND PHILIPPINES, INC. with business address at a Fuerza Bldg. 1 Don Chino Roces Avenue Makati Cit for work items as described below:

TIN: 239-108-366-000  VAT  NON-VAT

No.	Work Items	Quantity	Unit	Amount	Condition
	<p>To provide a Certifying Body / External Auditor for the SMWD Re-certification Audit on ISO 9001:2015 which is due on March 24,2021.</p> <p><i>MOP: Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service.</i></p> <p>Terms of Payment: in 3r.</p>	1	Lot	₱119,280.00	Payment shall be based on the actual quantity completed and accepted. The Water District reserves the right to change portion or part of this Work Order

**Total Agreed Price** ₱119,280.00

Prepared by:  
 Sgd.  
 Marichu Y. Ferrer  
 Procurement Assistant

Checked and Verified by:  
 Sgd.  
 Jasmin L. Jose  
 IRDA-A

Certified Funds Available:  
 Sgd.  
 Jovita I. Dalmacio  
 Department Manager

Approved for Implementation: Conforms: Sgd.  
 Mr. Aldrin Paul Esperanzate  
 Authorized Representative  
 TUV RHEINLAND PHILIPPINES, INC.

Fund Cluster: MOGE BUR No: 2021- Date: \_\_\_\_\_  
 Funds Available: 119,280.00 Amount: ₱ 119,280.00