



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-094
Date 12/14/2021
Project PROCUREMENT OF VARIOUS WATER TREATMENT EQUIPMENT ✓

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.	A-2021-10-017
Division/Section	Water Resource Division
Purpose	To purchased additional water treatment equipment
Total ABC	₱117,440.00

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
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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	11/16/2021
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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.	A2021-201
Date	11/19/2021

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	₱114,900.00
Name of Project	PROCUREMENT OF VARIOUS WATER TREATMENT EQUIPMENT

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this _____ of December 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.

 Engr. Mac Daniel Alejandro
 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- 2021-11-073

December 14, 2021

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

PROCUREMENT OF VARIOUS WATER TREATMENT EQUIPMENT

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-BCR2021-094
Contract Cost : P114,900.00
Amount in Words : One Hundred Fourteen Thousand Nine Hundred Pesos
Purchase/Work Order No. : B202112-0299
Date Issued : 12/14/2021

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: EDDIE AMABA
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-11-073

December 17, 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 VARIOUS WATER TREATMENT EQUIPMENT
Purchase/Work Order No. : B202112-0299
Date Approved : 17-Dec-21
Contract Cost : P114,900.00
Amount in Words : One Hundred Fourteen Thousand Nine Hundred Pesos Ony

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: EDDIE AMABA
Signature: Sgd. _____



Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

12/14/2021

Page 1 of 1

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.: B202112-0280
Date: 12/14/2021
P.R. No.: WR-2021-11-033, WR-2021-11-034
Date: 11/10/2021
AOQ No.:
Date: A2021-201
11/19/2021

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
Date of Delivery:

Delivery Term: 5 days upon receipt of P.O.
Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-CDP	UNIT	CHEMICAL DOSING PUMP <small>Sound intensity level: <70db DIN EN</small>	2.0	41,500.00	83,000.00
1CD47	PC	CHLORINATOR DIAPHRAGM - PN:100047	5.0	4,180.00	20,900.00
1PCH	MTR	PE CHLORINATOR HOSE TUBING 8mm x 5mm	100.0	110.00	11,000.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Fourteen Thousand Nine Hundred Pesos Only P 114,900.00

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:

Sgd.
EDDIE AMABA
Signature over Printed Name of Supplier
Date: _____

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 12/21/21

Fund Cluster: CAPEX / MOOE
Funds Available: 114,900.00
Sgd.
Jovita I. Dalmacio
Department Manager B
12-20-21

ORS/BURS No. : 21-12-0328 / 327
Date of the ORS/BURS: 12-17-2021
Amount: 114,900.00