

BAC Resolution No.

PROC-BCR2021-095-B

Date

12/15/2021

Project

SUPPLY AND DELIVERY OF PLASTIC SADDLE CLAMP 6 X1 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.

CSD-2021-12-007

Division/Section

Customer Services Division

Purpose

To provide additional supplies to augment the needs for service connections

Total ABC

₱469,227.52

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

NP-Emergency Cases

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

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

financially, legally, and technically capable supplier

Supplier

HYDRO PHIL ASIA, INC.

Contract Cost

₱457,984.00

Name of Project

SUPPLY AND DELIVERY OF PLASTIC SADDLE CLAMP 6 X1 WITH TAPPING

FERRULE

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 15th day of of December Year 2021

Sgd.
Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco BAC Member - Admin

Sgd.

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

Sgd. Mary Diana S. Dela Cruz BAC Member - Legal

Sgd.

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

Approved by:

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





NOTICE OF AWARD

NOA- 2021-12-074-B

December 15, 2021

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

SUPPLY AND DELIVERY OF PLASTIC SADDLE CLAMP 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-BCR2021-095-B

Contract Cost

P457,984.00

Amount in Words

Four Hundred Fifty Seven Thousand Nine Hundred Eighty Four Pesos

Purchase/Work Order No.

B202112-0294

Date Issued

12/15/2021

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. GLYCON GURIMBAO	
Signature:	Sgd	





NOTICE TO PROCEED

NTP 2021-12-074-B

December 21, 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 implemen	ntai	tion of the project effective upon the receipt of this notice.
Project Name	:	SUPPLY AND DELIVERY OF PLASTIC SADDLE CLAMP WITH TAPPING FERRULE
Purchase/Work Order No.	:	B202112-0294
Date Approved	:	21-Dec-21
Contract Cost	:	P457,984.00
Amount in Words	:	Four Hundred Fifty Seven Thousand Nine Hundred Eighty Four pesos
Very truly yours,		
Sgd.		
ENGR. CARLOS N. SANTOS, General Manager	JR.	



Received By:

Signature:

Printed Name: MR. GLYCON GURIMBAO

Sgd



12/15/2021

		PURCHASE	ORDER				
Address: BAGB TIN: 242 4 Mode of Procuren Negot Gentlemen:	iated Procui	C. NON-1	P.O. No.: B202112 0204 Date: 12/15/2021 P.R. No.: CSD-2021-12-007 Date: 11/01/2020 AOQ No.: Date:				
Place of Delivery: Date of Delivery:		is office the following articles subject to the to	ulacan [Delivery Term: 7 days upon receipt of P.O Payment Term: 30 Days			
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
2PLSC61	SET	PLASTIC SADDLE CLAMP 6 X 1 w/ tapping f	ferrule	256.0	1,789.00	457,984.00	
		*** NOTHING FOLLOWS *** ABC - \$469, 227.52					
(Total Amount in	Words) Four	Hundred Fifty Seven Thousand Nine H	undred Eighty I	Four Pesos (Only	p 457,984.00	
imposed on undeliv		Il delivery within the time specified above, a pe				ay of delay shall be	
Signat Date:		Gurimbao d Name of Supplier	Sgd ENGR. CARLOS N. SANTOS JR. General Manager Date:				
Fund Cluster: Funds Available:	Jovita I.		ORS/BURS No.: Date of the ORS/BURS: Amount: 21 - 12 - 23 - 24 12 - 16 - 21 457, 98 4. 00				