



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-04-037  
**Date** 04/06/2022  
**Project** **PROCUREMENT OF VARIOUS WATER TREATMENT CHEMICALS** ✓

### 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-2022-02-004
Division/Section	Water Resource Division
Purpose	To use on chlorine residual tests
Total ABC	₱73,248.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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	03/03/2022
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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.	A2022-068
Date	03/16/2022

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 quotation per item	
Supplier	ENZED TRADE, INC. ✓
Contract Cost	₱64,000.00 ✓
Name of Project	PROCUREMENT OF VARIOUS WATER TREATMENT CHEMICALS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of April Year 2022

Sgd.

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

Sgd.

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 Engr. Gerson L. Francisco  
 BAC Member - Admin

Sgd.

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 Mary Diana S. Dela Cruz  
 BAC Member - Legal

Sgd.

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 Engr. Mac Daniel C. 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-2022-04-028 ✓

April 06, 2022 ✓

August SB Jaime  
Product Specialist  
ENZED TRADE INC.  
Unit 222-223, Pacific Regency 760 P. Ocampo St. Malate, Manila

### PROCUREMENT OF VARIOUS WATER TREATMENT CHEMICALS

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-BCR-2022-04-037  
**Contract Cost** : ₱64,000.00 ✓  
**Amount in Words** : SIXTY FOUR THOUSAND PESOS ✓  
**Purchase/Work Order No.** : B202204-111  
**Date Issued** : 04/06/2022

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: August SB Jaime  
Signature: Sgd. \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-04-028 ✓

April 11, 2022

August SB Jaime  
Product Specialist  
ENZED TRADE INC.  
Unit 222-223, Pacific Regency 760 P. Ocampo St. Malate, Manila

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 CHEMICALS  
**Purchase/Work Order No.** : B202204-111  
**Date Approved** : 11-Apr-22  
**Contract Cost** : ₱64,000.00 ✓  
**Amount in Words** : SIXTY FOUR THOUSAND PESOS

Very truly yours,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: August SB Jaime  
Signature: Sgd. \_\_\_\_\_



PURCHASE ORDER

Supplier: ENZED TRADE INC.  
 Address: UNIT 222-223, PACIFIC REGENCY 760 P Ocampo St. Malate, Manila  
 TIN: 008-298-064-000  VAT  NON-VAT  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202204-0111  
 Date: 04/06/2022  
 P.R. No.: WVR-2022-02-004  
 Date: 02/21/2022  
 AOQ No.: A2022-068  
 Date: 03/16/2022

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: 12 weeks upon receipt of P.O.  
 Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1FCR	PACK	FREE CHLORINE REAGENT <small>Range: 0.02 - 2.00 mg/L Cl2. Sample</small> *** NOTHING FOLLOWS ***	4.0	16,000.00	64,000.00

(Total Amount in Words) Sixty Four Thousand Pesos Only P 64,000.00

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: Very truly yours,

Sgd. August SB Jaime Sgd. ENGR. CARLOS N. SANTOS JR.  
General Manager

Signature over Printed Name of Supplier Date: 4/11/22

Fund Cluster: MOE  
 Funds Available: Jovita I. Dalmacio Sgd. Department Manager B

ORS/BURS No.: 22-04-0119  
 Date of the ORS/BURS: 4-6-2022  
 Amount: P 64,000.00