



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR2022-02-007  
**Date** 02/04/2022  
**Project** **PROCUREMENT FOR A CERTIFYING BODY /EXTERNAL AUDITOR**

## 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-2022-01-003
Division/Section	Administrative Section
Purpose	To provide a certifying body/external auditor for the SMWD 1st Surveillance audit on ISO 9001:2015
Total ABC	₱77,280.00

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	Highly Technical
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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	Legally, financially and technically capable consultants
Supplier	TUV RHEINLAND PHILIPPINES, INC.
Contract Cost	₱77,280.00
Name of Project	PROCUREMENT FOR A CERTIFYING BODY/EXTERNAL AUDITORS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of February Year 2022

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.

Samantha Sison  
 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-2022-02-005

February 04, 2022

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

### PROCUREMENT FOR A CERTIFYING BODY/EXTERNAL AUDITORS FOR ISO CERTIFICATION

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-BCR2022-02-007  
**Contract Cost** : ₱77,280.00  
**Amount in Words** : SEVENTY SEVEN THOUSAND TWO HUNDRED EIGHTY PESOS  
**Purchase/Work Order No.** : WO#2022-0005  
**Date Issued** : 02/04/2022

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: Aldrin Paul Esperanzate  
Signature: Sgd. \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-02-005

February 08, 2022

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 FOR A CERTIFYING BODY/EXTERNAL AUDITORS FOR ISO
	:	CERTIFICATION
<b>Purchase/Work Order No.</b>	:	WO#2022-0005
<b>Date Approved</b>	:	09-Feb-22
<b>Contract Cost</b>	:	₱77,280.00
<b>Amount in Words</b>	:	SEVENTY SEVEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY

Very truly yours,

Sgd.

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

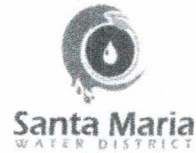
Received By: \_\_\_\_\_

Printed Name: Aldrin Paul Esperanzate \_\_\_\_\_

Signature: Sgd. \_\_\_\_\_

"YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE."





### WORK ORDER

WR No. A-2022-01-003 Date: 01-11-2022 WO No.: 2022-0005  
 AOQ No. \_\_\_\_\_ Date: \_\_\_\_\_ Philgeps Reference No: \_\_\_\_\_ Date: 02/04/2022

The Work Order is hereby awarded to TUV RHEINLAND PHILIPPINES, INC. with business address at a Fuerza Bldg. 1 Don Chino Roces Avenue Makati City for work items as described below:  
 TIN: 239-108-366-000  VAT  NON-VAT Mode of Procurement Highly Technical Payment Term 50% one week before the scheduled audit; 50% after the audit.

No.	Work Items	Quantity	Unit	Amount	Condition
	To provide a Certifying Body / External Auditor for the SMWD 1st Surveillance audit on ISO 9001:2015.	1	Lot	₱77,280.00	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 ₱77,280.00

Prepared by: Sgd. Marichu Y. Ferrer Procurement Assistant	Checked and Verified by: Sgd. Samantha Sison IRDA-A	Certified Funds Available: Sgd. Jovita I. Dalmacio Department Manager	Approved for Implementation: Sgd. Engr. Carlos N. Santos Jr. General Manager	Conforme: Sgd. <u>Isabel M. tiu</u> Authorized Representative TUV RHEINLAND PHILIPPINES, INC.
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Fund Cluster: MOOE BUR No: 22-02-0068 Date: 2/4/22  
 Funds Available: ₱ 359,709.20 Amount: ₱ 77,280.00