

**BAC Resolution No.** 

PROC-BCR-2022-04-038

**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** 

₱18,000.00 **/** 

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

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

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

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

DOMESTIC TRADING CORPORATION

**Contract Cost** 

₱16,380.00 **-**

Name of Project

PROCUREMENT OF VARIOUS WATER TREATMENT CHEMICALS

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

Sgd.

Maria Leonora S. Romarate

**BAC** - Chairperson

Sad.

Engr. Gerson L. Francisco BAC Member - Admin

Sgd. Engr. Mac Daniel C. Alejandro

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-2022-04-029 /

April 06, 2022

Aristeo P. Almerol
Technical Solutions Group Supervisor
DOMESTIC TRADING CORPORATION
ACERO BLDG.891 E .Delos Santos Ave.Q.C.

## 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-2022-04-038

**Contract Cost** 

: ₱16,380.00 ✓

**Amount in Words** 

Very truly yours,

SIXTEEN THOUSAND THREE HUNDRED EIGHTY PESOS

Purchase/Work Order No.

B202204-112

**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.

Sgd				
ENGR. CARLOS	N. SANTOS, JR.			
General Manager				
D				
Received By:				
Printed Name:	Gabrielle Marie A.	Bugna		
Signature:	Sgd.			





## **NOTICE TO PROCEED**

NTP-2022-04-029

April 11, 2022

Aristeo P. Almerol
Technical Solutions Group Supervisor
DOMESTIC TRADING CORPORATION
ACERO BLDG.891 E .Delos Santos Ave.Q.C.

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.	:	B202204-112
<b>Date Approved</b>	:	11-Apr-22 •
Contract Cost	:	₱16,380.00 ✓
Amount in Words	:	SIXTEEN THOUSAND THREE HUNDRED EIGHTY PESOS
Very truly yours,		
Sgd.		
ENGR. CARLOS N. SANTOS	, JR.	
General Manager		
Received By:		
Printed Name: Gabrielle Ma	arie A.	Bugna
Signature: Sgd.		







			PURCHAS	E ORDER						
Supplier:	DOME	STIC TRA	DING CORPORATION	P.O. No.:	B202204-0112					
Address:	ACER	ERO BLDG.891 E. Delos Santos Ave.Quezon City				04/06/2022				
							WR-2022-02-004			
TIN:	007-62	7-626-641-000 X VAT NON-VAT				02/21/2022				
Mode of Procurement:					AOQ No.:	A2022-068				
Negotiated Procurement - Small Value Procurement						03/16/2022				
Gentlemen:	Diagon	furnish this	office the following exticles subject to th	a tarms and aand	itions contai	inad h	orolo			
Please furnish this office the following articles subject to the terms and con-								on receipt of P.O		
Place of Delivery:  Date of Delivery:  GS Farmacia Emilia Dulong Bayan, Sta. Mana, Bulacan					Delivery To Payment To		Check Payment Upon Delivery			
Stock No		Unit	Description		Quantity	Т	Unit Cost	Amount		
1BP	Р	PACK	BUFFER POWDER PILLOWS Colorless, pH is 8	200 -000 -10500		4.0	1,327.20	5,308.80		
1SH		BTL	SODIUM HYDROXIDE STD, SOLUTION	a Chandard Calutian		4.0	2,767.80	11,071.20		
			* * * NOTHING FOLLOWS * *							
						+				
						+				
(Total Amou	unt in Wor	ds) Sixte	en Thousand Three Hundred Eighty	Pesos Only			P	16,380.00		
In copp of fr	ailura ta m		delivery within the time specified above, a		oth (1/10) of	one n	proper for every day	of doloveball bo		
imposed on			uenvery within the time specified above, a	penalty of one-ter	iui (1/10) oi	one pe	ercent for every day	of delay shall be		
Conforme:					Very truly	vours				
		Sg	rd.							
	G		rie A. Bugna		FNG	R CAI	Sgd. R <b>LOS N. SANTOS J</b>	R		
	Signature	over Printed	Name of Supplier				eneral Manager			
Date:					Date:	- N	4/11/201			
Fund Clust	er:	Moot		ORS/BU	JRS No.: 22-04-0/20					
Funds Avai	ilable:		Sgd.	200 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				2022		
	1		Dalmacio 4/8/22 t Manager B	Amount:		10 16,3	80,00			