



BAC Resolution No. PROC-BCR-2022-04-039 ✓
Date 04/06/2022
Project **PROCUREMENT OF VARIOUS WATER TREATMENT SUPPLIES AND 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.	WR-2022-02-010/020
Division/Section	Water Resource Division
Purpose	For stock items to be used in case a replacement is needed
Total ABC	₱369,450.00

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	03/28/2022
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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.	A2022-082
Date	03/31/2022

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	Single Calculated and responsive quotation
Supplier	AMABA INDUSTRIAL SUPPLIES ✓
Contract Cost	₱369,450.00 ✓
Name of Project	PROCUREMENT OF VARIOUS WATER TREATMENT SUPPLIES AND EQUIPMENT ✓

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.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

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



NOTICE OF AWARD

NOA-2022-04-030 ✓

April 06, 2022 ✓

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 SUPPLIES AND 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-BCR-2022-04-039
Contract Cost : ₱369,450.00 ✓
Amount in Words : THREE HUNDRED SIXTY NINE THOUSAND FOUR HUNDRED FIFTY PESOS
Purchase/Work Order No. : B202204-115
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: Eddie Y. Amaba
Signature: _____ Sgd.



NOTICE TO PROCEED

NTP-2022-04-030 ✓

April 11, 2022 ✓

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 SUPPLIES AND EQUIPMENT
Purchase/Work Order No.	:	B202204-115
Date Approved	:	11-Apr-22
Contract Cost	:	₱369,450.00 ✓
Amount in Words	:	THREE HUNDRED SIXTY NINE THOUSAND FOUR HUNDRED FIFTY PESOS ✓

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Eddie Y. Amaba
Signature: Sgd. _____

04/06/2022



Page 1 of 1

PURCHASE ORDER

Supplier:	AMABA INDUSTRIAL SUPPLIES		P.O. No.:	B202204-0115
Address:	LAS PINAS CITY		Date:	04/06/2022
TIN:	121-248-099-000	<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.:	02/23/2022
Mode of Procurement:	Negotiated Procurement - Small Value Procurement		AOQ No.:	A2022-082
			Date:	03/31/2022

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			Delivery Term: 7-15 days upon receipt of P.O		
Date of Delivery:			Payment Term: 30 Days		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1CD48	PC	CHLORINATOR DIAPHRAGM - PN:1000248 PN1000248 For Prominent brand	15.0	4,180.00	62,700.00
1FVA	PC	FOOT VALVE ASSY PVC 8x5 For Prominent Brand	10.0	3,880.00	38,800.00
1IVA	PC	INJECTION VALVE ASSY (DISCHARGE) PVC 8x5x1/2npt For Prominent bra	15.0	3,880.00	58,200.00
1PCH	MTR	PE CHLORINATOR HOSE TUBING 8mm x 5mm PE 8mm X 5mm	200.0	110.00	22,000.00
5K-CT2	UNIT	CHEMICAL TANK 200 LITERS 200 Liters 578mmØ 902mm (H),	5.0	8,850.00	44,250.00
7K-CDP	UNIT	CHEMICAL DOSING PUMP attached specification	3.0	41,500.00	124,500.00
4I-CBM	PC	CHLORINATOR BRACKET MOUNT Aluminium Bracket, Plastic Platform	5.0	3,800.00	19,000.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Three Hundred Sixty Nine Thousand Four Hundred Fifty Pesos Only

P 369,450.00

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.

Edfie Y. Amaba

Signature over Printed Name of Supplier

Date:

Sgd.

ENGR. CARLOS N. SANTOS JR.

General Manager

Date:

Fund Cluster:

CAPEX / MOOE

Funds Available:

Sgd.

Jovita I. Dalmacio
Department Manager B

4/8/22

ORS/BURS No. :

22-04-0122

Date of the ORS/BURS:

4/6/22

Amount:

P 369,450.00

of 04/12/22