

BAC Resolution No. PROC-BCR-2022-03-025A
Date 03/16/2022
Project WATER TEST (70 SAMPLES) FOR TOTAL FECAL, TOTAL COLIFORM, AND HETEROTROPIC PLATE COUNT TEST ✓
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-2022-03-002
Division/Section	Water Resource Division
Purpose	TO ENSURE COMPLIANCE OF PRODUCT WATER WITH THE PNSDW
Total ABC	₱56,000.00

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 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	PLATINUM RESEARCH LABORATORY INC. ✓
Contract Cost	₱56,000.00 ✓
Name of Project	WATER TEST (70 SAMPLES) FOR TOTAL FECAL, TOTAL COLIFORM, AND HETEROTROPIC PLATE COUNT TEST

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16th day of of March Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

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-2022-03-019A

March 16, 2022

Michael D. Bonete
Authorized Representative
PLATINUM RESEARCH LABORATORY INC.
15th Avenue, Cubao, Quezon City

WATER TEST (70 SAMPLES) FOR TOTAL FECAL, TOTAL COLIFORM AND HETEROTROPIC PLATE COUNT TEST

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-BCR2022-03-025A
Contract Cost : ₱56,000.00 ✓
Amount in Words : FIFTY SIX THOUSAND PESOS
Purchase/Work Order No. : WO#2022-0008 ✓
Date Issued : 03/16/2022 ✓

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,

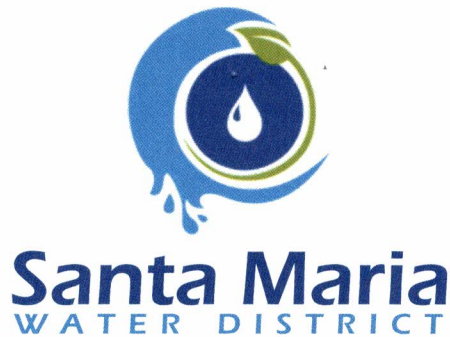
Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Michael D. Bonete
Signature: Sgd. _____

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





NOTICE TO PROCEED

NTP-2022-03-019A

March 24, 2022

Michael D. Bonete
Authorized Representative
PLATINUM RESEARCH LABORATORY INC.
15th Avenue, Cubao, Quezon 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	WATER TEST (70 SAMPLES) FOR TOTAL FECAL, TOTAL COLIFORM AND
	: HETEROTROPIC PLATE COUNT TEST
Purchase/Work Order No.	: WO#2022-0008 ✓
Date Approved	: 24-Mar-22 ✓
Contract Cost	: ₱56,000.00 ✓
Amount in Words	: FIFTY SIX THOUSAND PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Michael D. Bonete
Signature: Sgd. _____

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



**PROCUREMENT
PRIORITY**



WORK ORDER

WR No. WR-2022-03-002 Date: 03-11-2022 WO No.: 2022-0008
 AOQ No. _____ Date: _____ Philgeps Reference No: _____ Date: 03/16/2022
 The Work Order is hereby awarded to PLATINUM RESEARCH LABORATORY INC. with business address at 15th Avenue Cubao, Quezon City for work items as described below:
 TIN: 006-602-521-000 ☒ VAT ☐ NON-VAT Mode of Procurement: NP-Emergency Payment Term Check Payment Upon Completion of Work

No.	Work Items	Quantity	Unit	Amount	Condition
	<p>To ensure compliance of product water with the PNSDW(emergency).</p> <p>Total Fecal, Total Coliform and Heterotropic Plate Count Test (for 70 samples/ Php800.00 per sample)- Required Methodologies:9215 B Pour Plate Method,9221 Multiple Tube Fermentation Technique and 9221 E1 Multiple Tube Fermentation Technique (for thermotolerant-fecal-coliforms)</p>	1	Lot	P56,000.00	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

P56,000.00

EMERGENCY PURCHASE

Prepared by:
Sgd.
Marichu Y. Ferrer
Procurement Assistant

Checked and Verified by:
Sgd.
Engr. Mac Daniel C. Alejandro
Senior Engineer A

Certified Funds Available:
Sgd.
Jovita I. Dalmacio
Department Manager

Approved for Implementation:
Sgd.
Engr. Carlos N. Santos Jr.
General Manager

Conforme:
Sgd.
Michael D. Bonete
Authorized Representative
PLATINUM RESEARCH LABORATORY
INC.

Fund Cluster: MOOE BUR No: 22-03-0198 Date: 3/17/22