



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-06-068
Date 06/14/2022
Project PROCUREMENT OF DIGITAL CHLORINE RESIDUAL KIT

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-2022-05-029
Division/Section	Water Resource Division
Purpose	For monitoring and reading of Product Water parameter
Total ABC	₱118,800.00

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	06/11/2022
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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.	A2022-161
Date	06/14/2022

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	ENZED TRADE, INC.
Contract Cost	₱118,800.00
Name of Project	PROCUREMENT OF DIGITAL CHLORINE RESIDUAL KIT

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th day of June Year 2022

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

BAC Member - Admin

Sgd.
 Engr. Mac Daniel C. Alejandro
 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



Santa Maria WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-06-056

June 22, 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 DIGITAL CHLORINE RESIDUAL KIT

Purchase/Work Order No. : B202206-0197

Date Approved : 22-Jun-22

Contract Cost : ₱118,800.00

Amount in Words : ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED PESOS

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 OF AWARD

NOA-2022-06-056

June 21, 2022

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

PROCUREMENT OF DIGITAL CHLORINE RESIDUAL KIT

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-2022-06-068
Contract Cost : ₱118,800.00
Amount in Words : ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED PESOS
Purchase/Work Order No. : B202206-0197
Date Issued : 06/21/2022

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. _____

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





PURCHASE ORDER

Supplier: ENZED TRADE INC.	P.O. No.: B202206-0197
Address: UNIT 222-223, PACIFIC REGENCY 760 P Ocampo St. Malate, Manila	Date: 06/21/2022
TIN: 008-298-064-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2022-05-029
Mode of Procurement: _____	Date: 05/23/2022
Negotiated Procurement - Small Value Procurement	AOQ No.: A2022-161
	Date: 06/14/2022

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-DCRK	pc	DIGITAL CHLORINE RESIDUAL KIT HACH DR 300 Portable Colorimeter	2.0	59,400.00	118,800.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Eighteen Thousand Eight Hundred Pesos Only P 118,800.00

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

Signature over Printed Name of Supplier

Date: _____

Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 6/21/22

Fund Cluster: CAPEX

Funds Available: _____ Sgd.

Jovita I. Dalmacio
Department Manager B

6/20/22

ORS/BURS No. : 22-06-209

Date of the ORS/BURS: 6/21/22

Amount: P 118,800.00