



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-08-094  
**Date** 08/17/2022  
**Project** **PROCUREMENT OF 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-2022-07-031 & 036
Division/Section	Water Resource Division
Purpose	To purchase additional chemical dosing pump for SMWD's water treatment facility
Total ABC	₱240,700.00 ✓

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	08/13/2022
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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.	A2022-200
Date	08/17/2022

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	<b>AMABA INDUSTRIAL SUPPLIES</b> ✓
Contract Cost	<b>₱233,500.00</b> ✓
Name of Project	<b>PROCUREMENT OF WATER TREATMENT SUPPLIES AND EQUIPMENT</b> ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of August Year 2022

Sgd.

Maria Leonora S. Romarate

BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula  
BAC Member - Financial

Sgd.

Mary Diana S. Dela Cruz  
BAC Member - Legal

Sgd.

Engr. Mac Daniel C. Alejandro  
BAC 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-2022-08-076

August 26, 2022

Mr. Eddie Y. Amaba  
General Manager  
AMABA INDUSTRIAL SUPPLIES  
Unit 1 Solid Gold Arcade Building Pulang Lupa II, Las Piñas City

### PROCUREMENT OF 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-2022-08-094  
**Contract Cost** : ₱233,500.00  
**Amount in Words** : TWO HUNDRED THIRTY THREE THOUSAND FIVE HUNDRED PESOS  
**Purchase/Work Order No.** : B202208-0244  
**Date Issued** : 08/24/2022

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 Amaba  
Signature: Sgd.



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-08-076

August 26, 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 WATER TREATMENT SUPPLIES AND EQUIPMENT  
**Purchase/Work Order No.** : B202208-0244  
**Date Approved** : 08/\_\_\_\_/2022  
**Contract Cost** : ₱233,500.00  
**Amount in Words** : TWO HUNDRED THIRTY THREE THOUSAND FIVE HUNDRED PESOS

Very truly yours,

Sgd.

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

*General Manager*

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

Printed Name: Eddie Amaba

Signature: Sgd.

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







PURCHASE ORDER

Supplier: AMABA INDUSTRIAL SUPPLIES  
 Address: LAS PINAS CITY  
 TIN: 121-248-099-000  VAT  NON-VAT  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202208-0244  
 Date: 08/24/2022  
 P.R. No.: WR-2022-07-031, WR-2022-08-036  
 Date: 07/11/22, 08/04/22  
 AOQ No.: A2022-200  
 Date: 08/17/2022

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  
 Date of Delivery: \_\_\_\_\_

Delivery Term: 7 days upon receipt of P.O  
 Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-CDP	UNIT	CHEMICAL DOSING PUMP <small>Prominent; model: BT4b0708PVT 7c</small>	1.0	50,800.00	50,800.00 ₱
1CD48	PC	CHLORINATOR DIAPHRAGM - PN:1000248	15.0	4,180.00	62,700.00
1FVA	PC	FOOT VALVE ASSY <small>PVC 8x5, for Prominent Brand</small>	10.0	3,880.00	38,800.00
1IVA	PC	INJECTION VALVE ASSY (DISCHARGE)	15.0	3,880.00	58,200.00
1PCH	MTR	PE CHLORINATOR HOSE TUBING 8mm x 5mm	200.0	115.00	23,000.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Two Hundred Thirty Three Thousand Five Hundred Pesos Only P233,500.00 ₱

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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

Very truly yours,  
 Sgd.  
**ENGR. CARLOS N. SANTOS JR.**  
 General Manager  
 Date: 8/01/22

Fund Cluster: MOOE/CAPEX  
 Funds Available: 233,500.00  
 Jovita I. Dalmacio  
 Department Manager B  
 Sgd. 8/20/22

ORS/BURS No. : 22-08-0287  
 Date of the ORS/BURS: 8/25/2022  
 Amount: P 233,500.00