



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-10-111
Date 10/01/2022
Project Procurement of Cast Iron (CI) Flow Meter with cf 50mm

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.	CM-2022-08-028
Division/Section	Construction and Maintenance Division
Purpose	For replacement of defective flow meters
Total ABC	₱81,724.08

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	09/14/2022
-------------------	------------

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 submitted documentary requirements needed.

Abstract of Quotation No.	A2022-235
Date	09/29/2022

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	Responsive and compliant with the specifications
Supplier	ALUMINATES METERING SUPPLY COMPANY, INC.
Contract Cost	₱76,500.00
Name of Project	Procurement of Cast Iron (CI) Flow Meter with cf 50mm

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 1st day of Oct. 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.

Angelo G. Rosillas
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-2022-10-088

October 11, 2022

Ms. Gloria B. Bertumen
General Manager
ALUMINATES METERING SUPPLY COMPANY INC.
MALAYA ST. MALANDAY MARIKINA CITY

PROCUREMENT OF CI FLOW METER WITH CF 50MM

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-2022-10-111
Contract Cost : ₱76,500.00
Amount in Words : SEVENTY SIX THOUSAND FIVE HUNDRED PESOS
Purchase/Work Order No. : B202210-0286
Date Issued : 10/10/2022

You are to sign or confirm this Notice of Award and to 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: Gloria B. Bertumen
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-10-088

October 11, 2021

Ms. Gloria B. Bertumen
General Manager
ALUMINATES METERING SUPPLY COMPANY INC.
MALAYA ST. MALANDAY MARIKINA 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 CI FLOW METER WITH CF 50MM
Purchase/Work Order No.	:	B202210-0286
Date Approved	:	10/____/2022
Contract Cost	:	₱76,500.00
Amount in Words	:	SEVENTY SIX THOUSAND FIVE HUNDRED PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Gloria B. Bertumen
Signature: Sgd. _____



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

Page 1 of 1

10/10/22

PURCHASE ORDER

Supplier: ALUMINATES METERING SUPPLY COMPANY INC.	P.O. No.: B202210-0286
Address: MALAYA ST. MALANDAY MARIKINA CITY	Date: 10/10/2022
TIN: 006-944-211-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CM-2022-08-028
Philgeps Ref. No.:	Date: 08/23/22
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2022-235
	Date: 09/29/2022

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: 5 days upon receipt of P.O
Date of Delivery:	Payment Term: 30 Days
Warranty: 18 months against factory defect	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CIFM2	UNIT	CI FLOW METER w/ CF 50mm *** NOTHING FOLLOWS ***	3.0	25,500.00	76,500.00

(Total Amount in Words) Seventy Six Thousand Five Hundred Pesos Only P76,500.00

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: Sgd. Gloria B. Bertumen Signature over Printed Name of Supplier	Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR. General Manager Date: 10/13/22
---	---

Fund Cluster : Jovita Dalmacio Sgd. CAPEX	ORS/BURS No. : 22-10-0332
Funds Available : Department Manager B	Date of the ORS/BURS: 10/1/22
	Amount : ₱ 76,500.00