

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

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

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 1st day

Oct. Year 2022

Sgd. Maria Leonora S. Romarate **BAC** - Chairperson

Sgd. Mark Lackie D.J Porciuncula BAC Member - Financial

Sgd. Angelo G. Rosillas **BAC 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-2022-10-088

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.	





NOTICE TO PROCEED

NTP-2022-10-088

October 11, 2021

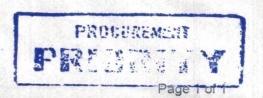
Ms. Gloria B. Bertumen
General Manager
ALUMINATES METERING SUPPLY COMPANY INC.
MALAYA ST. MALANDAY MARIKINA CITY

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 Date Approved Contract Cost Amount in Work	:	B202210-0286 10//2022 ₱76,500.00 SEVENTY SIX THOUSAND FIVE HUNDRED PESOS				
Very truly your	s,					
Sgd						
ENGR. CARLOS	N. SANTOS, JR.					
General Manager						
Received By:						
Printed Name:	Gloria B. Bertumer	1				
Signature:	Sgd.					







10/10/22

			PURCHA	SE ORDER				
Supplier:	ALUM	MINATES METERING SUPPLY COMPANY INC.			P.O. No.:	B202210-0286		
Address:	ddress: MALAYA ST. MALANDAY MARIKINA CITY			Date:	10/10/2022			
					P.R. No.:	CM-2022-08-02	28	
TIN:	006-944-211-000 X VAT NON-VAT					08/23/22		
Philgeps R	lef. No.:		A THE RESIDENCE OF THE	33 ST	AOQ No.:	A2022-235		
Mode of Procurement: Negotiated Procurement - Small Value Procurement			Procurement	Date:	09/29/2022			
Gentlemen		furnish this	Office the following articles subject to	the terms and co	nditions conta	ined herein:		
Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan		THE RESERVED AND ADDRESS OF THE PROPERTY OF TH	Delivery Term		days upon receipt of P.O			
Date of De	Pate of Delivery:			Payment Ten	m: 30 Days			
Warranty:		18 months against factory defect			Form of Payr	ment: Check Pa	nt: Check Payment	
Stock I	No.	Unit	Description		Quantity	Unit Cost	Amount	
3CIF	M2	UNIT	CI FLOW METER w/ CF 50mm		3.0	25,500.00	76,500.00	
n case of fa imposed or Conforme:	ailure to n undelive	nake the full of ered item/s. Sgd. loria B. Be	것 보는 그는 내용을 수 없는 사람들이 있는 그렇게 가득한 것을 가는 것이 그렇게 하는 것이 있다면 하는 것이다.		Very truly you	u ts, Sgd. 0\$ N. SANTOS JR.	76,500.00 ay of delay shall be	
Date:		er Printed Na	me of Supplier			eneral Manager		
Fund Clust Funds Ava	ter: ilable:	Jovita [[Department	Dalmacio Sgd. Offety Manager B		RS No. : the ORS/BU		033 7 2 0 1, 500 . W	