



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-08-100
Date 08/31/2022
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-2022-08-035
Division/Section	WATER RESOURCE DIVISION
Purpose	To measure chlorine dioxide liquid in the discharge and distribution service line
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

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 08/25/2022

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 the submitted documentary requirements needed.

Abstract of Quotation No.	A2022-210
Date	08/31/2022

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 Compliant 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 31st 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-2022-09-078

September 07, 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-2022-08-100
Contract Cost : ₱118,800.00
Amount in Words : ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED PESOS
Purchase/Work Order No. : B202209-0258
Date Issued : 09/07/2022

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. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-09-078

September 07, 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.	:	B202209-0258
Date Approved	:	08/____/2022
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. _____



PURCHASE ORDER

Supplier: ENZED TRADE INC.
Address: UNIT 222-223, PACIFIC REGENCY 760 P Ocampo St. Malate, Manila
TIN: 008-298-064-000 [X] VAT [] NON-VAT
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202209-0258
Date: 09/07/2022
P.R. No.: WR-2022-06-035
Date: 08/01/22
AOQ No.: A2022-210
Date: 08/31/2022

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

Table with 5 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 7K-DCRK, pc, DIGITAL CHLORINE RESIDUAL KIT HACH DR300, 2.0, 59,400.00, 118,800.00. Row 2: *** 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: Sgd. August SB Jaime
Signature over Printed Name of Supplier
Date:

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 9/21/22

Fund Cluster: MOO CAPEX
Funds Available: 118,800.00
Jovita I. Dalmacio Sgd. 9/20/2022
Department Manager B

ORS/BURS No.: 22-09-0209
Date of the ORS/BURS: 9/20/2022
Amount: P 118,800.00