



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-10-119
Date 10/27/2022
Project **PROCUREMENT OF VARIOUS PLASTIC FITTINGS AND HDPE TUBING**

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.	CS-202-08-007
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	To purchase additional fittings for new service connections
Total ABC	₱515,532.94

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	10/12/2022
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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.	A2022-268
Date	10/26/2022

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	HYDRO PHIL ASIA, INC.
Contract Cost	₱514,999.20
Name of Project	PROCUREMENT OF VARIOUS PLASTIC FITTINGS AND HDPE TUBING

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 26th 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-2022-11-094

November 03, 2022

Mr. Glycon Gurimbao
Sales Manager
HYDRO PHIL.ASIA INC.
BAGBAG,NOV.Q.C.

PROCUREMENT OF VARIOUS PLASTIC FITTINGS AND HDPE TUBING

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-2022-10-119
Contract Cost : ₱514,999.20
Amount in Words : FIVE HUNDRED FOURTEEN THOUSAND NINE HUNDRED NINETY NINE & 20 CENTAVOS
Purchase/Work Order No. : B202211-0306
Date Issued : 11/03/2022

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

Conforme:

Printed Name: Hydro Phil. Asia, inc.

Signature: Sgd.

Date : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-11-094

November 03, 2022

Mr. Glycon Gurimbao
Sales Manager
HYDRO PHIL.ASIA INC.
BAGBAG,NOV.Q.C.

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 VARIOUS PLASTIC FITTINGS AND HDPE TUBING
Purchase/Work Order No.	:	B202211-0306
Date Approved	:	11/___/2022
Contract Cost	:	₱514,999.20
Amount in Words	:	FIVE HUNDRED FOURTEEN THOUSAND NINE HUNDRED NINETY NINE & 20 CENTAVOS

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Hydro Phil. Asia, inc.
Signature: Sgd.
Date: _____

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





Santa Maria
WATER DISTRICT



11/03/22

Page 1 of

PURCHASE ORDER

Supplier: HYDRO PHIL ASIA INC.
Address: Bagbag Novaliches, Quezon City
TIN: 212-176-168-000 VAT NON-VAT
Philgeps Ref. No.: _____
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202211-0306
Date: 11/03/2022
P.R. No.: CSD-2022-08-007
Date: 08/26/22
AOQ No.: A2022-268
Date: 10/26/2022

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: _____
Warranty: _____

Delivery Term: 2 days upon receipt of P.O
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2HDPE11	MTR	HDPE TUBING 1 SDR 11 (BLUE)	1,200.0	57.40	68,880.00
2PLA1	PC	PLASTIC ADAPTOR 1	271.0	86.40	23,414.40
2PLSC31	SET	PLASTIC SADDLE CLAMP 3 X 1 w/ tapping ferrule	40.0	1,154.40	46,176.00
2PLSC61	SET	PLASTIC SADDLE CLAMP 6 X 1 w/ tapping ferrule	189.0	1,980.00	374,220.00
2UPUC3	PC	UPVC UNION COUPLING 1/2	26.0	88.80	2,308.80
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Five Hundred Fourteen Thousand Nine Hundred Ninety Nine Pesos And Twenty Centavos Only ₱14,999.20

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.
Hydro Phil Asia, Inc.
 Signature over Printed Name of Supplier

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: _____ Sgd. _____

Date: 11/9/22

Fund Cluster : Jovita I. Dalmacio 11/9/2022 /MOE
Funds Available : Department Manager B

ORS/BURS No. : 22-11-0351
Date of the ORS/BURS: 11/4/22
Amount : ₱ 64,999.20