



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-03-031
Date 03/15/2023
Name of Project PROCUREMENT OF METER GASKET

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-2023-01-004, CSD-2023-01-001, ENGG-2023-01-001, WR-2023-02-007
CONSTRUCTION & MAINTENANCE, CUSTOMER SERVICE, ENGG. AND WATER RESOURCE DIVISION
Division/Section
Purpose To be used for leak repair, rehab, standardization & other activities
Total ABC ₱62,240.00

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 03/03/2023

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. A2023-050
Date 03/14/2023

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 MOST ADVANTAGEOUS OFFER TO THE AGENCY
Supplier A.R.C.E PLUMBING SUPPLIES TRADING ✓
Contract Cost ₱62,235.00 ✓
Payment Terms 15 days upon receipt of the items ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of March Year 2023
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

NOTICE OF AWARD

NOA-2023-03-025

March 30, 2023

Arlene V. Go
Sales Executive
A.R.C.E PLUMBING SUPPLIES TRADING
L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan

PROCUREMENT OF METER GASKET

PR/WR: CM-2023-01-004, CSD-2023-01-001, ENGG-2023-01-001, WR-2023-02-007

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-2023-03-031n
Contract Cost : ₱62,235.00
Amount in Words : Sixty Two Thousand Two Hundred Thirty Five Pesos
Purchase/Work Order No. : B202303-0062
Date Issued : 03/27/2023

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: Arlene V. Go

Signature: Sgd.

Date : _____

NOTICE TO PROCEED
NTP-2023-03-022

March 31, 2023

Arlene V. Go
Sales Executive
A.R.C.E PLUMBING SUPPLIES TRADING
L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan

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 METER GASKET
Purchase/Work Order No. : B202303-0062
Date Approved : 03/31/2023
Contract Cost : ₱62,235.00
Amount in Words : Sixty Two Thousand Two Hundred Thirty Five Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Arlene V. Go
Signature: Sgd.
Date: _____

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





PURCHASE ORDER

Supplier: <u>A.R.C.E PLUMBING SUPPLIES TRADING</u>	P.O. No.: <u>B202303-0062</u>
Address: <u>L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan</u>	Date: <u>03/27/2023</u>
TIN: <u>312-831-682-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CM-2023-01-004, CSD-2023-01-00</u> <u>ENGG-2023-01-001, WR-2023-02-</u> <u>01/21/23, 02/02/23, 01/24/23,</u> <u>02/14/23</u>
Philgeps Ref. No.: <u>9531854</u>	Date: <u>03/14/2023</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-050</u>
	Date: <u>03/14/2023</u>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7-15 days upon receipt of F</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2MG	PC	METER GASKET ³ / ₄ silicone, outer dia:24.5mm; inner dia *** NOTHING FOLLOWS ***	4,149.0	15.00	62,235.00

(Total Amount in Words) Sixty Two Thousand Two Hundred Thirty Five Pesos Only P 62,235.00

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: Very truly yours,

Sgd. Sgd.
Arlene V. Go ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier General Manager

Date: _____ Sgd. Date: 3/21/23

Fund Cluster : <u>Jovita I. Dalmacio</u> <u>MLOE</u>	ORS/BURS No. : <u>23-03-065</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>3-29-23</u>
<u>3/30/23</u>	Amount : <u>P 62,235.00</u>