



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-03-027  
**Date** 03/08/2023  
**Name of Project** **PROCUREMENT OF VARIOUS WATER TREATMENT SUPPLIES AND EQUIPMENT**

## 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-2023-02-005
Division/Section	WATER RESOURCE DIVISION
Purpose	For the repair and maintenance of water treatment equipment
Total ABC	₱462,650.00

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
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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	03/03/2023
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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.	A2023-039
Date	03/08/2023

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	SINGLE CALCULATED AND RESPONSIVE QUOTATION
Supplier	GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.
Contract Cost	₱419,500.00
Payment Terms	30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 8th 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.

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



## NOTICE OF AWARD

NOA-2023-03-018

March 15, 2023

Eddie Y. Amaba  
General Manager  
GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.  
2101-C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas City

### PROCUREMENT OF VARIOUS WATER TREATMENT SUPPLIES & EQUIPMENT

PR/WR: WR-2023-02-005

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	PROC-BCR-2023-03-027
<b>Contract Cost</b>	:	₱419,500.00 ✓
<b>Amount in Words</b>	:	Four Hundred Nineteen Thousand Five Hundred Pesos
<b>Purchase/Work Order No.</b>	:	B202303-0051
<b>Date Issued</b>	:	03/14/2023

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: Eddie Amaba

Signature: Sgd.

Date : \_\_\_\_\_

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





## NOTICE TO PROCEED

NTP-2023-03-016

March 20, 2023

Eddie Y. Amaba  
General Manager  
GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.  
2101-C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas 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.

<b>Project Name</b>	:	PROCUREMENT OF VARIOUS WATER TREATMENT SUPPLIES & EQUIPMENT
<b>Purchase/Work Order No.</b>	:	B202303-0051
<b>Date Approved</b>	:	03/16/2023
<b>Contract Cost</b>	:	₱419,500.00
<b>Amount in Words</b>	:	Four Hundred Nineteen Thousand Five Hundred Pesos

Very truly yours,

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

**I acknowledge receipt of this Notice on:**

Printed Name: Eddie Amaba

Signature: Sgd.

Date: \_\_\_\_\_

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





**PURCHASE ORDER**

<b>Supplier:</b> GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.	<b>P.O. No.:</b> B202303-0051
<b>Address:</b> 2101C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas City	<b>Date:</b> 03/14/2023
<b>TIN:</b> 009-184-761-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> WR-2023-02-005
<b>Philgeps Ref. No.:</b> 9531641	<b>Date:</b> 02/14/23
<b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement	<b>AOQ No.:</b> A2023-039
	<b>Date:</b> 03/08/2023

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

<b>Place of Delivery:</b> GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	<b>Delivery Term:</b> 7 days upon receipt of P.O
<b>Date of Delivery:</b>	<b>Payment Term:</b> 30 Days
<b>Warranty:</b>	<b>Form of Payment:</b> Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5K-CT2	UNIT	CHEMICAL TANK 200 LITERS	4.0	9,150.00	36,600.00
4I-CBM	PC	CHLORINATOR BRACKET MOUNT Aluminium Bracket, Plastic Platform	3.0	4,500.00	13,500.00
1CD48	PC	CHLORINATOR DIAPHRAGM - PN:1000248	30.0	4,180.00	125,400.00
1FVA	PC	FOOT VALVE ASSY	20.0	3,880.00	77,600.00
1IVA	PC	INJECTION VALVE ASSY (DISCHARGE)	30.0	3,880.00	116,400.00
1PCH	MTR	PE CHLORINATOR HOSE TUBING 8mm x 5mm	400.0	125.00	50,000.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** Four Hundred Nineteen Thousand Five Hundred Pesos Only @19,500.00

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.

<b>Conforme:</b>	<b>Very truly yours,</b>
Sgd. Eddie Amaba	Sgd. <b>ENGR. CARLOSIN. SANTOS JR.</b>
Signature over Printed Name of Supplier	General Manager
Date: _____ Sgd. _____	Date: <u>3/16/23</u>

<b>Fund Cluster :</b> Jovita I. Dalmacio <i>next</i>	<b>ORS/BURS No. :</b> <u>23-03-0054</u>
<b>Funds Available :</b> Department Manager B	<b>Date of the ORS/BURS:</b> <u>3-15-2023</u>
<u>3/16/23</u>	<b>Amount :</b> <u>₱ 419,500</u>