



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-03-050  
**Date** 03/31/2023  
**Name of Project** CERTIFYING BODY/EXTERNAL AUDITOR OF ISO 9001:2015 2ND SURVEILLANCE AUDIT

### 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.	A-2023-02-002
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To provide a certifying Body/External Auditor for the SMWD 2nd surveillance audit on ISO 9001:2015 on March 2023
Total ABC	₱100,000.00

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	SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES
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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	N/A
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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.	N/A
Date	N/A

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 RESPONSIVE QUOTATION	
Supplier	TUV RHEINLAND PHILIPPINES, INC. ✓
Contract Cost	₱77,280.00 ✓
Payment Terms	within thirty (30) days upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 31st 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.

Jasmin L. Jose  
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-2023-03-027

March 31, 2023

Mr. Aldrin Paul Esperanzate  
Authorized Representative  
TUV RHEINLAND PHILIPPINES, INC.  
La Fuerza Bldg.1 Don Chino Roces Avenue Makati City

**CERTIFYING BODY/EXTERNAL AUDITOR OF ISO 9001:2015 2ND SURVEILLANCE AUDIT**

PR/WR: A-2023-02-002

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-2023-03-050  
**Contract Cost** : ₱77,280.00  
**Amount in Words** : Seventy Seven Thousand Two Hundred Eighty Pesos  
**Purchase/Work Order No.** : 2023-03-0027  
**Date Issued** : 03/30/2023

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: Aldrin Paul Ezperanzate  
Signature: Sgd.  
Date : \_\_\_\_\_

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"





## NOTICE TO PROCEED

NTP-2023-03-021

March 31, 2023

Mr. Aldrin Paul Esperanzate  
Authorized Representative  
TUV RHEINLAND PHILIPPINES, INC.  
La Fuerza Bldg.1 Don Chino Roces Avenue Makati 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** : CERTIFYING BODY/EXTERNAL AUDITOR OF ISO 9001:2015 2ND SURVEILLANCE AUDIT  
**Purchase/Work Order No.** : 2023-03-0027  
**Date Approved** : 03/31/2023  
**Contract Cost** : ₱77,280.00  
**Amount in Words** : Seventy Seven Thousand Two Hundred Eighty Pesos

Very truly yours,

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

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

Printed Name: Aldrin Paul Ezperanzate  
Signature: Sgd.  
Date: \_\_\_\_\_

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





**PROCUREMENT  
PRIORITY**



**WORK ORDER**

WR No.: A-2023-02-002 Date: 02/13/23 WO No.: 2023-03-0027  
 AOQ No.: \_\_\_\_\_ Date: \_\_\_\_\_ Philgeps Reference No. \_\_\_\_\_ Date: 03/30/23

The Work Order is hereby awarded to **TUV RHEINLAND PHILIPPINES, INC.** with business address at La Fuerza Bldg.1 Don Chino Roces Avenue Makati City for work items as described below:

TIN: 239-108-366-000  VAT  NON-VAT Mode of Procurement Scientific, Scholarly, Artistic Work, Exclusive Technology and media Services Payment Term: 50% before actual audit ; 50% after the conduct of Audit

No.	Work Items	Quantity	Unit	Amount	Condition
1	To provide a Certifying Body/External Auditor for the SMWD 2nd surveillance audit on ISO 9001:2015 on March 2023 Certifying Body / External Auditor of ISO 9001:2015 2nd surveillance audit	1	LOT	77,280.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 77,280.00

Prepared by: Sgd. Marichu Y. Ferrer Procurement Assistant  
 Checked and Verified by: Sgd. Jasmin L. Jose End-User/Implementing Unit  
 Certified Funds Available: Sgd. Jovita I. Dalmacio Department Manager B - AFGS  
 Approved for Implementation: Conformer: Sgd. Engr. Carlos N. Santos Jr. General Manager  
 Sgd. Aldrin Paul Esperanzate Supplier/Contractor

Fund Cluster: MOE BUR No. 23-03-280 Date: 3-30-23  
 Funds Available: \_\_\_\_\_ Amount: 77,280 -