



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-04-064
Date 04/26/2023
Name of Project **SUPPLY AND DELIVERY OF CHEMICAL DOSING PUMP**

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-2023-04-015
Division/Section	WATER RESOURCE DIVISION
Purpose	For replacement of old units from Gulod, Villarica and Sto. Tomas Pump Station.
Total ABC	₱254,000.00

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	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	04/18/2023
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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.	A2023-078
Date	04/25/2023

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 COMPLIANT AND RESPONSIVE WITH THE SPECIFICATIONS REQUIRED
Supplier	GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC. ✓
Contract Cost	₱212,940.00 ✓
Payment Terms	within thirty (30) days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 26th day of April 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 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-2023-05-041

May 08, 2023

Eddie Y. Amaba ✓

General Manager

GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.

2101-C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas City

SUPPLY AND DELIVERY OF CHEMICAL DOSING PUMP

PR/WR: WR-2023-04-015

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-2023-04-064
Contract Cost : ₱212,940.00 ✓
Amount in Words : Two Hundred Twelve Thousand Nine Hundred Forty Pesos ✓
Purchase/Work Order No. : B202305-0101
Date Issued : 05/08/2023

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"



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-05-043

May 12, 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.

Project Name : SUPPLY AND DELIVERY OF CHEMICAL DOSING PUMP
Purchase/Work Order No. : B202305-0101
Date Approved : 05/11/2023
Contract Cost : ₱212,940.00
Amount in Words : Two Hundred Twelve Thousand Nine Hundred Forty 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: _____



15/08/23

PURCHASE ORDER

Supplier: GLOBAL FLOW INDUSTRIAL SUPPLIES CO., INC.
 Address: 2101-C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas City
 TIN: 009-184-761-000 VAT NON-VAT
 Philgeps Ref. No.: 9666609
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202305-0101
 Date: 05/08/2023
 P.R. No.: WR-2023-04-015
 Date: 04/03/23
 AOQ No.: A2023-078
 Date: 04/25/2023

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 Delivery Term: 5-7 days upon receipt of P.
 Date of Delivery: _____ Payment Term: 30 Days
 Warranty: 1 year Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-CDP	UNIT	CHEMICAL DOSING PUMP Stroke rate:180spm. ;Power:17 watt *** NOTHING FOLLOWS ***	3.0	70,980.00	212,940.00

(Total Amount in Words) Two Hundred Twelve Thousand Nine Hundred Forty Pesos Only 212,940.00

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.
 Eddie Amaba

 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd.
 ENGR. CARLOS M. SANTOS JR.
 General Manager
 Date: 5/11/23

Fund Cluster : Jovita I. Dalmacio CAPEX
 Funds Available : Department Manager B
5/9/23

ORS/BURS No. : 23 05-0100
 Date of the ORS/BURS: 5-8-23
 Amount : 212,940.00