



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-04-057
Date 04/17/2023
Name of Project SUPPLY AND DELIVERY OF CI FLOW METER

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-2023-03-010
Division/Section	CONSTRUCTION AND MAINTENANCE DIVISION
Purpose	To replaced stuck-up flow meters in fire hydrants located in five (5) different sites
Total ABC	₱153,000.00 ✓

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	04/05/2023
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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.	A2023-073
Date	04/12/2023

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 RESPONSIVE QUOTATION	
Supplier	ALUMINATES METERING SUPPLY CO., INC. ✓
Contract Cost	₱140,250.00 ✓
Payment Terms	within <i>thirty (30)</i> days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th 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.

Rodel R. Pangan
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-2023-04-039

April 25, 2023

Ms. Dhang Villaruel
Supplier's Representative
ALUMINATES METERING SUPPLY COMPANY INC.
MALAYA ST. MALANDAY MARIKINA CITY

SUPPLY AND DELIVERY OF C.I FLOW METER

PR/WR: CM-2023-03-010

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-2023-04-057
Contract Cost : ₱140,250.00
Amount in Words : One Hundred Forty Thousand Two Hundred Fifty Pesos
Purchase/Work Order No. : B202304-0090
Date Issued : 04/24/2023

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: Dhang Villaruel
Signature: Sgd.
Date : _____



NOTICE TO PROCEED

NTP-2023-04-038

April 27, 2023

Ms. Dhang Villaruel
Supplier's Representative
ALUMINATES METERING SUPPLY COMPANY INC.
MALAYA ST. MALANDAY MARIKINA 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 C.I FLOW METER
Purchase/Work Order No. : B202304-0090
Date Approved : 04/26/2023
Contract Cost : ₱140,250.00
Amount in Words : One Hundred Forty Thousand Two Hundred Fifty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Dhang Villaruel
Signature: Sgd.
Date: _____

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





Santa Maria
WATER DISTRICT

04/24/23

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PURCHASE ORDER

Supplier: ALUMINATES METERING SUPPLY COMPANY INC.
Address: MALAYA ST. MALANDAY MARIKINA CITY
TIN: 006-944-211-000 VAT NON-VAT
Philgeps Ref. No.: 9639295
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202304-0090
Date: 04/24/2023
P.R. No.: CM-2023-03-010
Date: 03/28/23
AOQ No.: A2023-073
Date: 04/12/2023

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:** 7 days upon receipt of P.O
Date of Delivery: _____ **Payment Term:** 30 Days
Warranty: 2 years against factory defects **Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CIFM2	UNIT	CI FLOW METER w/ CF 50mm *** NOTHING FOLLOWS ***	5.0	28,050.00	140,250.00

(Total Amount in Words) One Hundred Forty Thousand Two Hundred Fifty Pesos Only ₱140,250.00

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.
Dhang Villaruel
 Signature over Printed Name of Supplier

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

Date: _____ Sgd. _____

Date: 4/26/23

Fund Cluster : Jovita I. Dalmacio *here*
Funds Available : Department Manager B
4/21/23

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount : _____