



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-06-090
Date 06/15/2023
Name of Project CALIBRATION OF WATER QUALITY PORTABLE DEVICES

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-2023-05-005
Division/Section	WATER RESOURCE DIVISION
Purpose	For annual verification and calibration of portable testers to maintain its accuracy and functionality
Total ABC	₱62,832.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. 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	DIRECT CONTRACTING
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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,

COMPLIANT AND RESPONSIVE QUOTATION, FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE SUPPLIER

Supplier	DOMESTIC TRADING CORPORATION
Contract Cost	₱62,832.00
Payment Terms	within 30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 15th day of June 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

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





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-06-066

June 15, 2023

Aristeo P. Almerol
Technical Solutions Group Supervisor
DOMESTIC TRADING CORPORATION
ACERO BLDG.891 E. Delos Santos Ave. Quezon City

CALIBRATION OF WATER QUALITY PORTABLE DEVICES

PR/WR: WR-2023-05-005

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-2023-06-090
Contract Cost : ₱62,832.00
Amount in Words : Sixty Two Thousand Eight Hundred Thirty Two Pesos
Purchase/Work Order No. : 2023-06-0046
Date Issued : 06/13/2023

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: Aristeo P. Almerol

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-07-068

July 04, 2023

Aristeo P. Almerol
Technical Solutions Group Supervisor
DOMESTIC TRADING CORPORATION
ACERO BLDG.891 E. Delos Santos Ave. Quezon 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 : CALIBRATION OF WATER QUALITY PORTABLE DEVICES
Purchase/Work Order No. : 2023-06-0046
Date Approved : 06/21/2023
Contract Cost : ₱62,832.00
Amount in Words : Sixty Two Thousand Eight Hundred Thirty Two Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Aristeo P. Almerol
Signature: Sgd.
Date: _____



WORK ORDER

WR No.: WR-2023-05-005 **Date:** 05/24/23 **WO No.:** 2023-06-0046
AOQ No.: _____ **Date:** _____ **Philgeps Reference No.:** _____ **Date:** 06/13/23

The Work Order is hereby awarded to **DOMESTIC TRADING CORPORATION** with business address at ACERO BLDG.891E. Delos Santos Ave. Quezon City for work items as described below:

TIN: 007-626-641-000 **VAT** **NON-VAT** **Mode of Procurement** Direct Contracting **Payment Term:** 30 Days

No.	Work Items	Quantity	Unit	Amount	Condition
1	For annual verification and calibration of portable testers in securing accuracy and functionality 1. Verification and Calibration of Hach 2100Q Portable Turbidimeter - 1 unit (P 7,840.00) total of 3 units.(P 23,520.00) 2. Verification and Calibration of Hach DR900 Multiparameter Portable Tester - 1 unit (P 7,840.00) 3. Verification and Calibration of Hach DR300 Colorimeter - 1 unit (P 7,056.00) total of 4 units (P 28,224.00) 4. Verification and Calibration of Hach Pocket Colorimeter II - 1 unit (P 3,248.00) Please see attached Terms of Reference	1	LOT	62,832.00	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: ₱ 62,832.00 *note: Exceeded the ABC, w/ RBR Submitted.*

Prepared by: Sgd. Marichu Y. Ferrer <i>Procurement Assistant</i>	Checked and Verified by: Sgd. Engr. Mac Daniel C. Alejandro <i>End-User/Implementing Unit</i>	Certified Funds Available: Sgd. Jovita I. Dalmacio <i>Department Manager B - AFGS</i>	Approved for Implementation: Sgd. Engr. Carlos N. Santos Jr. <i>General Manager</i> _____ Supplier/Contractor
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Fund Cluster: MOEF **BUR No.:** 23-06-0513 **Date:** 6/14/23
Funds Available: 62,832.00 **Amount:** 62,832.00