



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-05-068  
**Date** 05/09/2023  
**Name of Project** SUPPLY AND DELIVERY OF LAMP ASSEMBLY, RESIDUAL TEST KIT AND VARIOUS CHEMICAL SUPPLIES

### 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-2023-03-009-010, & WR-2023-03-012
Division/Section	WATER RESOURCE DIVISION
Purpose	For monitoring of chlorine residual of calcium hypochlorite and chlorine dioxide liquid and for replacement of device used in reading water parameter
Total ABC	₱155,750.00

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	03/15/2023
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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.	A2023-093
Date	05/09/2023

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

	<b>MOST ADVANTAGEOUS OFFER TO THE AGENCY</b>
Supplier	BROWNSTONE ASIA-TECH, INC. ✓
Contract Cost	₱41,290.00 ✓
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 9th day of May 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



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2023-05-052

May 30, 2023

Maricris T. Mercado-Batalla  
Authorized Representative  
BROWNSTONE ASIA -TECH, INC.  
Brgy. Hagdan Bato Libis Mandaluyong City

### SUPPLY AND DELIVERY OF VARIOUS LAMP ASSEMBLY, RESIDUAL TEST KIT AND VARIOUS CHEMICALS

PR/WR: WR-2023-03-009

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-2023-05-068  
**Contract Cost** : ₱41,290.00  
**Amount in Words** : Forty One Thousand Two Hundred Ninety Pesos  
**Purchase/Work Order No.** : B202305-0120  
**Date Issued** : 05/29/2023

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: Maricris T. Mercado-Batalla

Signature: Sgd.

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



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2023-06-050

June 05, 2023

Maricris T. Mercado-Batalla  
Authorized Representative  
BROWNSTONE ASIA -TECH, INC.  
Brgy. Hagdan Bato Libis Mandaluyong 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 VARIOUS LAMP ASSEMBLY, RESIDUAL TEST KIT AND VARIOUS CHEMICAL SUPPLIES  
**Purchase/Work Order No.** : B202305-0120  
**Date Approved** : 06/02/2023  
**Contract Cost** : ₱41,290.00  
**Amount in Words** : Forty One Thousand Two Hundred Ninety Pesos

Very truly yours,

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

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

Printed Name: Maricris T. Mercado-Batalla

Signature: Sgd.

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





# Santa Maria WATER DISTRICT

05/29/23

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## PURCHASE ORDER

**Supplier:** BROWNSTONE ASIA -TECH, INC.  
**Address:** Brgy. Hagdan Bato Libis Mandaluyong City

**P.O. No.:** B202305-0120  
**Date:** 05/29/2023  
**P.R. No.:** WR-2023-03-009

**TIN:** 004-845-348-000  VAT  NON-VAT

**Date:** 03/01/23

**Philgeps Ref. No.:** 9639187

**AOQ No.:** A2023-093

**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**Date:** 05/09/2023

**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:** 14-16 weeks upon receipt

**Date of Delivery:**

**Payment Term:** 30 Days

**Warranty:** 1 year on paerts and services

**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1FCR	PACK	FREE CHLORINE REAGENT *** NOTHING FOLLOWS ***	2.0	20,645.00	41,290.00

**(Total Amount in Words)** Forty One Thousand Two Hundred Ninety Pesos Only P 41,290.00

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.  
Maricris T. Mercado-Batalla  
Signature over Printed Name of Supplier

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

**Date:** \_\_\_\_\_ Sgd. \_\_\_\_\_

**Date:** 6/2/23

**Fund Cluster :** Jovita I. Dalmacio *MRC*  
**Funds Available :** Department Manager B  
6/1/23

**ORS/BURS No. :** 23-05-129  
**Date of the ORS/BURS:** 5-29-23  
**Amount :** 41,290.00