

BAC Resolution No.

PROC-BCR-2023-05-066

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

For monitoring of chlorine residual of calcium hypochlorite and chlorine

Purpose

dioxide liquid and for replacement of device used in reading water

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

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

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

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

MOST ADVANTAGEOUS OFFER TO THE AGENCY

Supplier

A.R.C.E PLUMBING SUPPLIES TRADING

Contract Cost

₱8,970.00 ✓

Payment Terms

within fifteen (15) days upon receipt of the items /

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 9th day

May

Year 2023

Sgd. Maria Leonora S. Romarate

BAC - Chairperson

Sgd. Mark Lackie D.J Porciuncula

BAC Member - Financial

Engr. Mac Daniel C. Alejandro

BAC End-User

Mary Diana S. Dela Cruz BAC Member - Legal

Sgd.

Engr. Edgardo E. dela Torre, Jr. BAC Member - Technical

Approved by:

Engr. Carlos N. Santos Jr. General Manager

"YOURWATER, OUR OBLIGATION YOUR CONVENIENCE, OUR SERVICE:



NOTICE OF AWARD

NOA-2023-05-051

May 30, 2023

Arlene V. Go Sales Executive A.R.C.E PLUMBING SUPPLIES TRADING L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan

SUPPLY AND DELIVERY OF LAMP ASSEMBLY, RESIDUAL TEST KIT & VARIOUS CHEMICAL SUPPLIES

PR/WR: WR-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-2023-05-066

Contract Cost ₱8,970.00

Eight Thousand Nine Hundred Seventy Pesos Amount in Words

Purchase/Work Order No. B202305-0121 **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: Arlene V. Go Printed Name: Sgd. Signature: Date:





NOTICE TO PROCEED

NTP-2023-06-051

June 05, 2023

Arlene V. Go Sales Executive A.R.C.E PLUMBING SUPPLIES TRADING L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan

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 LAMP ASSEMBLY, RESIDUAL TEST KIT &

VARIOUS CHEMICAL SUPPLIES

Purchase/Work Order No.

B202305-0121

Date Approved

06/02/2023

Contract Cost

₱8,970.00

Amount in Words

Eight Thousand Nine Hundred Seventy Pesos

Very truly yours,

Sgd. ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: _____ Arlene V. Go Signature:

Date:

Sgd.









Total Amount in Words) Stock No. Unit Description 4K-RTK PC RESIDUAL TEST KIT PHICL *** NOTHING FOLLOWS *** (Total Amount in Words) 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: Very truly youts, Signature over Printed Name of Supplier Date: Payment Term: Form of Payment: 15 Days Check Payment 16 Days Check Payment 17 Days Check Payment 18 Days Check Payment 18 Days Check Payment 19 Days Check Payment 19 Days Check Payment 18 Days Check Payment 19 D						PURCHASE O	RDER						
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Philipages Ref. No.: 9639187 Mode of Procurement: Negotiated Procurement - Small Value Procurement Negotiated Proc	TIN:	312-831-682-00000						Date:	03/01/23				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan Delivery Term:	Philgeps Ref. No.: 9639187							AOQ No.:					
Place of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Warranty: Stock No. Unit Description Guantity His PC RESIDUAL TEST KIT PHICL *** NOTHING FOLLOWS*** (Total Amount in Words) 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 b imposed on undelivered item/s. Conforme: Sgd. Arlene V. Go Signature over Printed Name of Supplier Date: Signature over Printed Namager B Amount : ORS/BURS No.: Sgd. Argeneral Manager Date: Signature over Printed Namager B Amount : ORS/BURS No.: Sgd. Argeneral Manager Date of the ORS/BURS: Signature over Printed Namager B Amount : Signature over Printed Namager B Amount : Sgd. Argeneral Manager B	Mode of Procurement: Negotiated Procurement - Small Value Procure							Date:	05/	05/09/2023			
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