



Santa Maria WATER DISTRICT

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
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
---------------------	-------------------------

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
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

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 ✓

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-2023-05-051

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
Amount in Words : Eight Thousand Nine Hundred Seventy Pesos
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:

Printed Name: Arlene V. Go

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

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: Sgd.
Date: _____



Santa Maria WATER DISTRICT

05/29/23

Page 1 of 1

PURCHASE ORDER

Supplier: A.R.C.E PLUMBING SUPPLIES TRADING	P.O. No.: B202305-0121
Address: L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan	Date: 05/29/2023
TIN: 312-831-682-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2023-03-010
Philgeps Ref. No.: 9639187	Date: 03/01/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-093
	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: 15-30 days upon receipt of
Date of Delivery:	Payment Term: 15 Days
Warranty: 90 days	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-RTK	PC	RESIDUAL TEST KIT PH/CL *** NOTHING FOLLOWS ***	13.0	690.00	8,970.00

(Total Amount in Words) Eight Thousand Nine Hundred Seventy Pesos Only P 8,970.00

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.
Arlene V. Go
Signature over Printed Name of Supplier

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

Date: _____ Date: 6/2/23

Fund Cluster : <u>Jovita I. Dalmacio</u> <i>MOLE</i>	ORS/BURS No. : <u>23-05-130</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>5-29-23</u>
<u>6/1/23</u>	Amount : <u>8,970.00</u>