



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-08-112
Date 08/08/2023
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.	CSD-2023-06-006
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	For the installation of new service water meter application (The Meadows Subd)
Total ABC	₱79,920.00

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	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	07/21/2023
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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.	A2023-160
Date	07/25/2023

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,

COMPLIANT AND RESPONSIVE QUOTATION

Supplier	ALUMINATES METERING SUPPLY COMPANY, INC.
Contract Cost	₱74,100.00
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 8th day of August 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. Edgardo E. dela Torre, Jr.
BAC Member - Technical

End-User

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-2023-08-076

August 09, 2023

Ms. *Ronnie Rose Agustin et*
Supplier's Representative
ALUMINATES METERING SUPPLY COMPANY INC.
MALAYA ST. MALANDAY MARIKINA CITY

SUPPLY AND DELIVERY OF C.I FLOW METER

PR/WR: CSD-2023-06-006

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-2023-08-112
Contract Cost : ₱74,100.00
Amount in Words : Seventy Four Thousand One Hundred Pesos
Purchase/Work Order No. : B202308-0178
Date Issued : 08/08/2023

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: Ronnie Rose Agustin
Signature: Sgd.
Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-08-077

August 16, 2023

Ronnie Rose Agustin
Authorized 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. : B202308-0178
Date Approved : 08/11/2023
Contract Cost : ₱74,100.00
Amount in Words : Seventy Four Thousand One Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Ronnie Rose Agustin
Signature: Sgd.
Date: _____



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY Page 1 of

08/08/23

PURCHASE ORDER

Supplier: ALUMINATES METERING SUPPLY COMPANY INC.	P.O. No.: B202308-0178
Address: MALAYA ST. MALANDAY MARIKINA CITY	Date: 08/08/2023
TIN: 006-944-211-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CSD-2023-06-006
Philgeps Ref. No.: 9963886	Date: 06/30/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-160
	Date: 07/25/2023

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: 5 days upon receipt of P.O
Date of Delivery:	Payment Term: 30 Days
Warranty: 2 years against factory defect	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CIFM6	UNIT	CI FLOW METER w/ CF 150mm *** NOTHING FOLLOWS ***	1.0	74,100.00	74,100.00

(Total Amount in Words) Seventy Four Thousand One Hundred Pesos Only 74,100.00

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.
Ronnie Rose Agustin
Signature over Printed Name of Supplier

Date: 8/10/23 Sgd.

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 8/11/23 *cd*

Fund Cluster : Jovita I. Dalmacio <i>CDP</i>	ORS/BURS No. : 23-08-0187
Funds Available : Department Manager B 8/10/23	Date of the ORS/BURS: 8-9-23
	Amount : ₱ 74,100.00