



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-06-100
Date 06/29/2023
Name of Project SUPPLY AND DELIVERY OF DIGITAL CHLORINE RESIDUAL KIT AND PORTABLE TURBIDIMETER

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-2023-04-016
Division/Section	WATER RESOURCE DIVISION
Purpose	To be used for in-house and on-site testing and monitoring of water parameters
Total ABC	₱329,493.74

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	05/11/2023
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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.	A2023-138
Date	06/26/2023

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, FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE SUPPLIER

Supplier	ENZED TRADE, INC. ✓
Contract Cost	₱130,000.00 ✓
Payment Terms	within 30 days upon receipt of the item

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29th day of June Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Legal

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Financial

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



NOTICE OF AWARD

NOA-2023-09-090

September 26, 2023

August SB Jaime
Product Specialist
ENZED TRADE INC.
UNIT 222-223,PACIFIC REGENCY 760 P Ocampo St. Malate,Manila

SUPPLY AND DELIVERY OF DIGITAL CHLORINE RESIDUAL KIT AND PORTABLE TURBIDIMETER

PR/WR: WR-2023-04-016

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-2023-06-100
Contract Cost : ₱130,000.00
Amount in Words : One Hundred Thirty Thousand Pesos
Purchase/Work Order No. : B202309-0222
Date Issued : 09/18/2023

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: August Jaime

Signature: Sgd.

Date : _____

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



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-09-087

September 26, 2023

August SB Jaime
Product Specialist
ENZED TRADE INC.
UNIT 222-223, PACIFIC REGENCY 760 P Ocampo St. Malate, Manila

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 DIGITAL CHLORINE RESIDUAL KIT AND PORTABLE TURBIDIMETER
Purchase/Work Order No. : B202309-0222
Date Approved : 09/26/2023
Contract Cost : ₱130,000.00
Amount in Words : One Hundred Thirty Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: August Jaime
Signature: Sgd.
Date: _____



Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

09/18/23

Page 1 of 1

PURCHASE ORDER

Supplier: ENZED TRADE INC.	P.O. No.: B202309-0222
Address: UNIT 222-223, PACIFIC REGENCY 760 P Ocampo St. Malate, Manila	Date: 09/18/2023
TIN: 008-298-064-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2023-04-016
Philgeps Ref. No.: 9870780	Date: 04/03/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-138
	Date: 06/26/2023

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: 8-16 weeks upon receipt of P.O
Date of Delivery:	Payment Term: 30 Days
Warranty: 1 year from the date of delivery	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-DCRK	pc	DIGITAL CHLORINE RESIDUAL KIT (1) for chlorine dioxide liquid and (1) for *** NOTHING FOLLOWS *** chlorine hypo-chlorite Brand: HACH	2.0	65,000.00	30,000.00

(Total Amount in Words) One Hundred Thirty Thousand Pesos Only 30,000.00

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.
August Jaime
Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Very truly yours

Sgd.
ENGR. CARLOS N SANTOS JR.
General Manager
Date: 9/16/23

Fund Cluster : <u>Jovita I Dalmacio</u> <u>BAPEX</u>	ORS/BURS No. : <u>23-29-234</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>9-18-23</u>
<u>9/19/23</u>	Amount : <u>130,000.00</u>