



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-06-099
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	METOS OFFSHORE, INC. ✓
Contract Cost	₱159,000.00 ✓
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

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

page 1 of 1



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NOTICE OF AWARD

NOA-2023-09-089

September 26, 2023

Nieljan Dave R. Sustituido
Supplier's Representative
METOS OFFSHORE, INC.
Tower 3 11U Mesaverte Residences Condominium, Osmeña ext.,st.,Cagayan De Oro City

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-2023-06-099
Contract Cost : ₱159,000.00
Amount in Words : One Hundred Fifty Nine Thousand Pesos
Purchase/Work Order No. : B202309-0223
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: Nieljan Dave R. Sustituido
Signature: Sgd.
Date : _____

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



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-09-086

September 26, 2023

Nieljan Dave R. Sustituido
Supplier's Representative
METOS OFFSHORE, INC.
Tower 3 11U Mesaverte Residences Condominium, Osmeña ext.,st.,Cagayan De Oro 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 DIGITAL CHLORINE RESIDUAL KIT AND PORTABLE TURBIDIMETER
Purchase/Work Order No.	:	B202309-0223
Date Approved	:	09/26/2023
Contract Cost	:	₱159,000.00
Amount in Words	:	One Hundred Fifty Nine Thousand Pesos

Very truly yours,

Sgd.

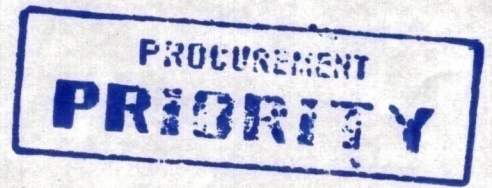
ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Nieljan Dave R. Sustituido

Signature: Sgd.

Date: _____



09/18/23

PURCHASE ORDER

Supplier: METOS OFFSHORE, INC.
 Address: Tower 3 11J Mesaverte Residences Condominium, Osmeña ext. st., Cagayan De Oro City
 TIN: 427-760-698-00000 VAT NON-VAT
 Philgeps Ref. No.: 9870780
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202309-0223
 Date: 09/18/2023
 P.R. No.: WR-2023-04-016
 Date: 04/03/23
 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
 Date of Delivery: _____
 Warranty: 1 year against factory defect

Delivery Term: 30 days upon receipt of P.O
 Payment Term: 30 Days
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-PTMTR	PC	PORTABLE TURBIDIMETER Brand: Hach *** NOTHING FOLLOWS ***	1.0	159,000.00	159,000.00

(Total Amount in Words) One Hundred Fifty Nine Thousand Pesos Only 159,000.00

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.
Nieljan Dave R. Sustituido
 Signature over Printed Name of Supplier
 Date: _____
 Sgd.

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 9/22/23

Fund Cluster : Jovita I. Dalmacio *INDIRECT COST*
 Funds Available : Department Manager B
9/19/23

ORS/BURS No. : 23-09-235
 Date of the ORS/BURS: 9-18-23
 Amount : 159,000.00