



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-10-132
Date 10/18/2023
Name of Project SUPPLY AND DELIVERY OF HDPE TUBING

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-2023-09-008
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	To provide HDPE Tubing for the Installation of new service connection
Total ABC	₱57,200.00

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

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	10/13/2023
-------------------	------------

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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2023-232
Date	10/16/2023

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	HYDRO PHIL. ASIA, INC.
Contract Cost	₱52,690.00
Payment Terms	within 30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's,Office, Santa Maria, Bulacan this 19th day of October Year 2023

Sgd.

Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Atty. Joshua Bautista
 BAC Member - Legal

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Financial

Sgd.

 Engr. Angelo A. Reyes
 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"**





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-10-101

October 31, 2023

Mr. Glycon Gurimbao
Marketing Coordinator
HYDRO PHIL.ASIA INC.
Bagbag Novaliches, Quezon.City

SUPPLY AND DELIVERY OF HDPE TUBING

PR/WR: CSD-2023-09-008

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-2023-10-132
Contract Cost : ₱52,690.00
Amount in Words : Fifty Two Thousand Six Hundred Ninety Pesos
Purchase/Work Order No. : B202310-0252
Date Issued : 10/26/2023

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: Hydro Phil. Asia, Inc.

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-11-096

November 07, 2023

Mr. Glycon Gurimbao
Marketing Coordinator
HYDRO PHIL.ASIA INC.
Bagbag Novaliches, Quezon.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 HDPE TUBING
Purchase/Work Order No. : B202310-0252
Date Approved : 11/06/2023
Contract Cost : ₱52,690.00
Amount in Words : Fifty Two Thousand Six Hundred Ninety Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Hydro Phil. Asia, Inc.
Signature: Sgd.
Date: _____



10/26/23

PURCHASE ORDER

Supplier: HYDRO PHIL. ASIA INC.	P.O. No.: B202310-0252
Address: Bagbag Novaliches, Quezon City	Date: 10/26/2023
TIN: 212-176-168-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CSD-2023-09-008
Philgeps Ref. No.: 10217402	Date: 09/16/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-232
	Date: 10/16/2023

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2HDPE31	MTR	HDPE TUBING 1/2 SDR 11 (BLUE) *** NOTHING FOLLOWS *** * Note: cuts (PE 1/2) 300 - 7 rolls 100 - 1 roll ft	2,200.0	23.95	52,690.00

(Total Amount in Words) Fifty Two Thousand Six Hundred Ninety Pesos Only 52,690.00

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: **Very truly yours,**

Sgd.
Hydro Phil. Asia, Inc.
Signature over Printed Name of Supplier

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

Date: _____ Date: 11/6/23

Fund Cluster : Jovita T. Dalmacio <u>MOE</u>	ORS/BURS No. : <u>23-10-267</u>
Funds Available Department Manager B <u>11/3/23</u>	Date of the ORS/BURS: <u>10-27-23</u>
	Amount : <u>₱ 52,690.00</u>