



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-10-124
Date 10/02/2023
Name of Project SUPPLY AND DELIVERY OF TEFLON

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 replenish stocks and make it available until 1st qtr of 2024
Total ABC	₱120,000.00

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	09/23/2023
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2023-212
Date	09/29/2023

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,

RESPONSIVE AND COMPLIANT WITH THE SPECIFICATIONS

Supplier	A.R.C.E PLUMBING SUPPLIES TRADING
Contract Cost	₱90,000.00
Payment Terms	within 30 days upon receipt of items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 2nd 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.

Mark Lackie D.J. Porciuncula
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-2023-10-093

October 09, 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 TEFLON

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-2023-10-124
Contract Cost : ₱90,000.00
Amount in Words : Ninety Thousand Pesos
Purchase/Work Order No. : B202310-0230
Date Issued : 10/06/2023

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-2023-10-091

October 11, 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 TEFLON
Purchase/Work Order No. : B202310-0230
Date Approved : 10/10/2023
Contract Cost : ₱90,000.00
Amount in Words : Ninety Thousand 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: _____



PURCHASE ORDER

Supplier: A.R.C.E PLUMBING SUPPLIES TRADING
Address: L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan
TIN: 312-831-682-00000 **VAT** **NON-VAT**
Philgeps Ref. No.: 10157896
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202310-0230
Date: 10/06/2023
P.R. No.: CSD-2023-09-008
Date: 09/16/23
AOQ No.: A2023-212
Date: 09/29/2023

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: _____

Delivery Term: 7-15 days upon receipt of F
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2TEF	PC	TEFLON 3/4" X 10 meters ; PTFE material *** NOTHING FOLLOWS ***	10,000.0	9.00	90,000.00

(Total Amount in Words) Ninety Thousand Pesos Only **90,000.00**

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.
Arlene V. Go
 Signature over Printed Name of Supplier
 Date: _____
 Sgd.

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 10/10/23

Fund Cluster : Jovita L. Dalmacio
Funds Available: Department Manager B
10/10/23

ORS/BURS No. : 23-10-0243
Date of the ORS/BURS: 10-9-23
Amount : ₱ 90,000.00