



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-11-149
Date 11/29/2023
Name of Project SUPPLY AND DELIVERY OF FREE CHLORINE REAGENT

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-2023-10-027
Division/Section	WATER RESOURCE DIVISION
Purpose	To be used in monitoring water treatment in the sources and distribution line of SMWD
Total ABC	₱60,000.00

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	11/22/2023
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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.	A2023-264
Date	11/29/2023

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,

SINGLE CALCULATED AND RESPONSIVE QUOTATION

Supplier	ENZED TRADE, INC. ✓
Contract Cost	₱56,000.00 ✓
Payment Terms	within 30 days upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29th day of Nov. 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. 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.”





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-12-111

December 05, 2023

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

SUPPLY AND DELIVERY OF FREE CHLORINE REAGENT

PR/WR: WR-2023-10-027

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-2023-11-149
Contract Cost : ₱56,000.00
Amount in Words : Fifty Six Thousand Pesos
Purchase/Work Order No. : B202312-0284
Date Issued : 12/01/2023

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 SB. Jaime

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-12-106

December 06, 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 FREE CHLORINE REAGENT
Purchase/Work Order No. : B202312-0284
Date Approved : 12/05/2023
Contract Cost : ₱56,000.00
Amount in Words : Fifty Six Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

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



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

12/01/23

PURCHASE ORDER

Supplier: ENZED TRADE INC	P.O. No.: B202312-0284
Address: UNIT 222-223, PACIFIC REGENCY 760 P Ocampo St. Malate, Manila	Date: 12/01/2023
TIN: 008-298-064-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2023-10-027
Philgeps Ref. No.: 10347093	Date: 10/13/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-264
	Date: 11/29/2023

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	Delivery Term: 7 days upon receipt of the l
Date of Delivery:	Payment Term: 30 Days
Warranty: 1 year upon receipt of the items	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1FCR	PACK	FREE CHLORINE REAGENT range:0.02-2.00 mg/L;sample size:10ml *** NOTHING FOLLOWS *** - compatible to HATH devices - Platform: Powder Pillows - Storage conditions: 10-25°C	2.0	28,000.00	56,000.00

(Total Amount in Words) Fifty Six Thousand Pesos Only 56,000.00

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 SB. Jaime
Signature over Printed Name of Supplier

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 12/5/23

Fund Cluster: <u>Pen: Lovita I. Dalvarez</u>	ORS/BURS No.: 23-12-0360
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: 12/04/2023
	Amount: ₱ 56,000.-