



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-11-147
Date 11/28/2023
Name of Project SUPPLY AND DELIVERY OF PRESSURE SUSTAINING VALVE

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-2023-10-021
Division/Section	WATER RESOURCE DIVISION ✓
Purpose	To purchase valve controller for the intake of Sitio Bato Glass Fused to Steel Tank
Total ABC	₱180,000.00

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	DIRECT CONTRACTING ✓
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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	N/A
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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.	N/A
Date	N/A

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,

TECHNICALLY, LEGALLY AND FINANCIALLY CAPABLE TO UNDERTAKE THE PROJECT

Supplier	FANM ENTERPRISES ✓
Contract Cost	₱180,000.00 ✓
Payment Terms	30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th 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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-11-110

November 30, 2023

Kim E. Calcita
Head Operation
FANM ENTERPRISES INC.
65 Emerald St. Northview 1 Batasan Hills, Quezon City

SUPPLY AND DELIVERY OF PRESSURE SUSTAINING VALVE

PR/WR: WR-2023-10-021

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-2023-11-147
Contract Cost : ₱180,000.00
Amount in Words : One Hundred Eighty Thousand Pesos
Purchase/Work Order No. : B202311-0277
Date Issued : 11/21/2023

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: Kim E. Calcita

Signature: Sgd.

Date : _____

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



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-11-104

November 30, 2023

Kim E. Calcita
Head Operation
FANM ENTERPRISES INC.
65 Emerald St. Northview 1 Batasan Hills, 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 PRESSURE SUSTAINING VALVE
Purchase/Work Order No. : B202311-0277
Date Approved : 11/22/2023
Contract Cost : ₱180,000.00
Amount in Words : One Hundred Eighty Thousand Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Kim E. Calcita
Signature: Sgd.
Date: _____



Santa Maria WATER DISTRICT

PROCUREMENT PRIORITY

11/21/23

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PURCHASE ORDER

Supplier: FANM ENTERPRISES INC.
Address: 65 Emerald St. Northview 1, Batasan Hill Q.C.
TIN: 010-090-845-000
Philgeps Ref. No.:
Mode of Procurement: Direct Contracting

P.O. No.: B202311-0277
Date: 11/21/2023
P.R. No.: WR-2023-10-021
Date: 10/04/23
AOQ No.:
Date:

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: within 5 working days upon receipt of
Payment Term: 30 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 7K-PRVC, UNIT, PRESSURE REDUCING VALVE CONTROLLER, 1.0, 180,000.00, 180,000.00

(Total Amount in Words) One Hundred Eighty Thousand Pesos Only 180,000.00

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. Kim E. Calcita
Signature over Printed Name of Supplier

Very truly yours, ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 11/22/23

Date:
Fund Cluster: Jovita I. Dalmacio
Funds Available: Department Manager B

ORS/BURS No.:
Date of the ORS/BURS:
Amount: