



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-11-141  
**Date** 11/16/2023  
**Name of Project** SUPPLY AND DELIVERY OF VARIOUS GALVANIZED IRON (GI) FITTINGS

### 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/CSD-2023-10-010
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	For installation of new water meter for RMMM, and for stock replenishment
Total ABC	₱127,824.00

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 08/11/2023

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.	A2023-255
Date	11/15/2023

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 FINANCALLY, LEGALLY & TECHNICALLY CAPABLE OF PROVIDING THE FITTINGS REQUIRED

Supplier	A.R.C.E PLUMBING SUPPLIES TRADING, INC.
Contract Cost	₱67,447.00
Payment Terms	within 30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st 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. 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



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# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2023-12-112

December 05, 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 VARIOUS GALVANIZED IRON (G.I) FITTINGS

PR/WR: CSD-2023-09-008, CSD-2023-10-010

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-2023-11-141  
**Contract Cost** : ₱67,447.00  
**Amount in Words** : Sixty Seven Thousand Four Hundred Forty Seven Pesos  
**Purchase/Work Order No.** : B202312-0285  
**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: Arlene V. Go

Signature: Sgd.

Date : \_\_\_\_\_



**Santa Maria**  
WATER DISTRICT

**NOTICE TO PROCEED**

NTP-2023-12-108

December 06, 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 VARIOUS GALVANIZED IRON (G.I) FITTINGS  
**Purchase/Work Order No.** : B202312-0285  
**Date Approved** : 12/06/2023  
**Contract Cost** : ₱67,447.00  
**Amount in Words** : Sixty Seven Thousand Four Hundred Forty Seven 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.:** 10308937  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202312-0285  
**Date:** 12/01/2023  
**P.R. No.:** CSD-2023-09-008, CSD-2023-10-  
**Date:** 11/14/23, 10/18/23  
**AOQ No.:** A2023-255  
**Date:** 11/15/2023

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2GIC43	PC	GI COUPLING RED. 3/4 X 1/2	260.0	34.00	8,840.00
2GICT1	PC	GI CROSS TEE 1	115.0	185.00	21,275.00
2GIE3	PC	GI ELBOW 1/2	280.0	25.00	7,000.00
2GIN16	PC	GI NIPPLE 1 X 6	182.0	98.00	17,836.00
2GIP1	PC	GI PLUG 1	338.0	29.00	9,802.00
3GIN26	PC	GI NIPPLE 50mm X 6	2.0	15.00	30.00
3GIN236	PC	GI NIPPLE 50mm X 36	2.0	950.00	1,900.00
3GIE21	PC	GI ELBOW 50mm X 90 DEG	2.0	170.00	340.00
3GISE2	PC	GI ST. ELBOW 50mm	2.0	212.00	424.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** Sixty Seven Thousand Four Hundred Forty Seven Pesos Only 67,447.00

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. Sgd.  
 Arlene V. Go ENGR. CARLOS M. SANTOS JR.  
 Signature over Printed Name of Supplier General Manager  
 Date: Date: 12/6/23

**Fund Cluster:** For: Jovita I. Darnacio 12/05/23  
**Funds Available:** Department Manager B  
**ORS/BURS No.:** 23-12-0854  
**Date of the ORS/BURS:** 12/05/2023  
**Amount:** ₱ 67,447