



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-12-153
Date 12/18/2023
Name of Project **SUPPLY AND DELIVERY OF CHEMICAL DOSING PUMP WITH SPARE PART KIT**

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-2023-10-026
Division/Section	WATER RESOURCE DIVISION
Purpose	Purchase of add'l. unit to ensure the efficiency of water treatment facilities of the SMWD
Total ABC	₱185,228.54

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	12/07/2023
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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.	A2023-276
Date	12/14/2023

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,

SUPPLIER IS MORE CAPABLE OF PROVIDING THE ITEM THAT BEST FIT THE NEEDS OF THE END USER

Supplier	GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC. ✓
Contract Cost	₱182,820.00 ✓
Payment Terms	30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 18th day of December Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Engr. Mac Daniel C. Alejandro
BAC End-User

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Financial

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-2024-01-001

January 15, 2024

Eddie Y. Amaba
General Manager
GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.
2101-C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas City

SUPPLY AND DELIVERY OF CHEMICAL DOSING PUMP WITH SPARE PART KIT

PR/WR: WR-2023-10-026

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-2023-12-153
Contract Cost : ₱182,820.00
Amount in Words : One Hundred Eighty Two Thousand Eight Hundred Twenty Pesos
Purchase/Work Order No. : B202401-0002
Date Issued : 01/03/2024

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: Eddie Y. Amaba

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-01-003

January 17, 2024

Eddie Y. Amaba
General Manager
GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.
2101-C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas 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 CHEMICAL DOSING PUMP WITH SPARE PART KIT
Purchase/Work Order No. : B202401-0002
Date Approved : 01/16/2024
Contract Cost : ₱182,820.00
Amount in Words : One Hundred Eighty Two Thousand Eight Hundred Twenty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Eddie Y. Amaba
Signature: Sgd.
Date: _____



Santa Maria
WATER DISTRICT

01/03/24

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PURCHASE ORDER

Supplier: GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.	P.O. No.: B202401-0002
Address: 2101C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Pinas City	Date: 01/03/2024
TIN: 009-184-761-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2023-10-026
Philgeps Ref. No.: 10402790	Date: 10/13/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-276
	Date: 12/14/2023

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: One(1) year	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-CDP	UNIT	CHEMICAL DOSING PUMP with spare part kit *** NOTHING FOLLOWS ***	2.0	91,410.00	182,820.00

(Total Amount in Words) One Hundred Eighty Two Thousand Eight Hundred Twenty Pesos Only ₱ 182,820.00

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. Eddie Y. Amaba
Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Very truly yours,

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

Date: 1/16/24

Fund Cluster : Jovita I. Dalmacio	ORS/BURS No. : 24-01-0003
Funds Available : Department Manager B	Date of the ORS/BURS: 1/15/24
	Amount : ₱ 182,820.00