



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-071
Date 04/11/2024
Name of Project MICROBIOLOGICAL WATER TEST AND PHYSICAL/CHEMICAL ANALYSIS OF WATER SAMPLES

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#WR-2024-03-002
Division/Section	WATER RESOURCE DIVISION
Purpose	To ensure compliance of the product water to the PNSDW
Total ABC	₱117,920.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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	EMERGENCY CASES
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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,

LEGALLY, FINANCIALLY AND TECHNICALLY CAPABLE SERVICE PROVIDER

Supplier	PLATINUM RESEARCH LABORATORY, INC. ✓
Contract Cost	₱117,920.00 ✓
Payment Terms	WITHIN 30 DAYS UPON SUBMISSION OF BILLING STATEMENT ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 11th day of April Year 2024

Sgd.
 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.
 Atty. Joshua Bautista
 BAC Member - Legal

Sgd.
 Mary Diana S. Dela Cruz, CPA
 BAC Member - Financial

Sgd.
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd.
 Engr. Mac Daniel C. Alejandro
 BAC Member / End User

Approved by: Sgd.
 Engr. Carlos N. Santos Jr.
 General Manager

"YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-04-046

April 16, 2024

Michael D. Bonete
Authorized Representative
PLATINUM RESEARCH LAB., INC.
15th Avenue, Cubao, 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 : MICROBIOLOGICAL WATER TEST AND PHYSICAL/CHEMICAL ANALYSIS OF WATER SAMPLES
Purchase/Work Order No. : 2024-04-0050
Date Approved : 04/16/2024
Contract Cost : ₱117,920.00
Amount in Words : One Hundred Seventeen Thousand Nine Hundred Twenty Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: PLATINUM RESEARCH LAB., INC.

Signature: Sgd.

Date: 04/16/24



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-044

April 12, 2024

Michael D. Bonete
Authorized Representative
PLATINUM RESEARCH LAB., INC.
15th Avenue, Cubao, Quezon City

MICROBIOLOGICAL WATER TEST AND PHYSICAL/CHEMICAL ANALYSIS OF WATER SAMPLES

PR/WR: WR-2024-03-002

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-2024-04-071
Contract Cost : ₱117,920.00
Amount in Words : One Hundred Seventeen Thousand Nine Hundred Twenty Pesos
Purchase/Work Order No. : 2024-04-0050
Date Issued : 04/11/2024

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: PLATINUM RESEARCH LAB., INC.
Signature: Sgd.
Date : 04/16/24

**PROCUREMENT
PRIORITY**



WORK ORDER

WR No.: WR-2024-03-002 Date: 03/20/24 WO No.: 2024-04-0050
 AOQ No.: _____ Date: _____ Philgeps Reference No. _____ Date: 04/11/24

The Work Order is hereby awarded to **PLATINUM RESEARCH LAB., INC.** with business address at 15th Avenue, Cubao, Quezon City for work items as described below:

TIN: 006-602-521-000 VAT NON-VAT Mode of Procurement Negotiated Procurement - Emergency Cases Payment Term: Check Payment w/in 30 days upon submission of Billing Statement of

No.	Work Items	Quantity	Unit	Amount	Condition
1	To ensure compliance of the product water to the PNSDW. Total Fecal, Total Coliform, and Heterotropic Plate Count Test (134 Samples) 880 per sample = P 117,920.00 Type of Test - Methodology Total and Fecal/Thermotolerant Coliform - Multiple Tube Fermentation Technique Heterotropic Plate Count - Pour Plate Method. (April & May 2024)	1	LOT	117,920.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 117,920.00

Prepared by: Sgd. Marióh Y. Ferrer Procurement Assistant Date: 04/11/24
 Checked and Verified by: Sgd. Mac Daniel C. Alejandro End-User/Implementing Unit Date: _____
 Certified Funds Available: Sgd. Jovita I. Dalmacio Department Manager B - AFGS Date: 4/12/24
 Approved for Implementation: Sgd. Engr. Carlos N. Santos Jr. General Manager Date: 4/16/24
 Conforme: Sgd. PLATINUM RESEARCH LABORATORY., INC. Supplier/Contractor Date: _____

Fund Cluster: M00E BUR No. 24-04-0339 Date: 04/12/2024
 Funds Available: _____ Amount: 117,920.00