



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-03-048  
**Date** 03/07/2024  
**Name of Project** **SUPPLY AND DELIVERY OF CHLORINATOR DIAPHRAGM, FOOT VALVE AND INJECTION VALVE ASSEMBLY**

### 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-2024-01-016
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide equipment for water treatment facilities
Total ABC	₱280,620.00

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	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,

#### EXCLUSIVE DISTRIBUTOR OF THE ITEMS PROCURED

Supplier	GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC. ✓
Contract Cost	₱203,000.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of March Year 2024

Sgd.

Maria Leonora S. Romarate  
BAC - Chairperson

Sgd.

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

Sgd.

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

Sgd.

Atty. Joshua Bautista  
BAC Member - Legal

Sgd.

Engr. Mc Daniel C. Alejandro  
BAC 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-2024-03-032

March 07, 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.

<b>Project Name</b>	:	SUPPLY AND DELIVERY OF CHLORINATOR DIAPHRAGM, FOOT VALVE AND INJECTION VALVE ASSEMBLY
<b>Purchase/Work Order No.</b>	:	B202402-0040
<b>Date Approved</b>	:	03/06/2024
<b>Contract Cost</b>	:	₱203,000.00
<b>Amount in Words</b>	:	Two Hundred Three Thousand Pesos

Very truly yours,

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

**I acknowledge receipt of this Notice on:**

Printed Name: EDDIE AMABA  
Signature: Sgd.  
Date: 3/12/24



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-03-031

March 07, 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 CHLORINATOR DIAPHRAGM, FOOT VALVE AND INJECTION VALVE ASSEMBLY

PR/WR: WR-2024-01-016

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-2024-03-048  
**Contract Cost** : ₱203,000.00  
**Amount in Words** : Two Hundred Three Thousand Pesos  
**Purchase/Work Order No.** : B202402-0040  
**Date Issued** : 02/27/2024

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 AMABA

Signature: Sgd.

Date : 3/12/24





Santa Maria WATER DISTRICT

02/27/24

PURCHASE ORDER

Supplier: GLOBAL FLOW INDUSTRIAL SUPPLIES CO., INC.
Address: 2101C-1 URCl Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas City
TIN: 009-184-761-000
Philgeps Ref. No.:
Mode of Procurement: Direct Contracting

P.O. No.: B202402-0040
Date: 02/27/2024
P.R. No.: WR-2024-01-016
Date: 01/22/24
AQO 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: ex-stock
Payment Term: 30 Days
Form of Payment: Check Payment

Table with 5 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include items like CHLORINATOR DIAPHRAGM, FOOT VALVE ASSY, and INJECTION VALVE ASSY.

(Total Amount in Words) Two Hundred Three Thousand Pesos Only 203,000.00

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. EDDIE AMABA
Signature over Printed Name of Supplier

Verv truly yours. Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 03/12/24 Sgd.
Fund Cluster: Jovita I. Dalmacio
Funds Available: Department Manager B

Date: 2/14/24
ORS/BURS No.: 24-02-0026
Date of the ORS/BURS: 02/13/24
Amount: 149,270.00