



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-03-050
Date 03/11/2024
Name of Project **SUPPLY AND DELIVERY OF PE CHLORINATOR HOSE TUBING, CHEMICAL TANK AND CHLORINATOR BRACKET MOUNT**

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 and supplies for the maintenance of water treatment facilities
Total ABC	₱169,546.00

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	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	03/06/2024
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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.	A2024-03-079
Date	03/11/2024

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,

SINGLE AND RESPONSIVE QUOTATION

Supplier	GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC. ✓
Contract Cost	₱97,100.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 12th 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



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-04-043

April 01, 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 PE CHLORINATOR HOSE TUBING, CHEMICAL TANK AND CHLORINATOR BRACKET MOUNT
Purchase/Work Order No.	:	B202403-0078
Date Approved	:	03/26/2024
Contract Cost	:	₱97,100.00
Amount in Words	:	Ninety Seven Thousand One Hundred 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: 4/8/24



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-042

April 01, 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 PE CHLORINATOR HOSE TUBING, CHEMICAL TANK AND CHLORINATOR BRACKET MOUNT

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-2024-03-050
Contract Cost	:	₱97,100.00
Amount in Words	:	Ninety Seven Thousand One Hundred Pesos
Purchase/Work Order No.	:	B202403-0078
Date Issued	:	03/20/2024

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 : 4/8/24



Santa Maria
WATER DISTRICT

03/20/24

PURCHASE ORDER

Supplier: GLOBAL FLOW INDUSTRIAL SUPPLIES CO., INC.	P.O. No.: B202403-0078
Address: 2101-C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas City	Date: 03/20/2024
TIN: 009-184-761-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2024-01-016
Philgeps Ref. No.: 10628068	Date: 01/22/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-03-079
	Date: 03/11/2024

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: 7-15 days upon receipt of F
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5K-CT2	UNIT	CHEMICAL TANK 200 LITERS graduated body, translucent, fitted w	3.0	9,650.00	28,950.00
4I-CBM	PC	CHLORINATOR BRACKET MOUNT Aluminium Bracket, Plastic Flatform	1.0	5,650.00	5,650.00
1PCH	MTR	PE CHLORINATOR HOSE TUBING 8mm x 5mm	500.0	125.00	62,500.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Ninety Seven Thpusand One Hundred Pesos Only	₱97,100.00
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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:	Verv trulv vourls.
Sgd. EDDIE AMABA	Sgd. ENGR. CARLOS M. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: 4/8/24 Sgd.	Date: 3/26/24

Fund Cluster : Jovita I. Dalmacio <i>JPD / melle</i>	ORS/BURS No. : 24-02-0026
Funds Available : Department Manager B	Date of the ORS/BURS: 02/13/24
	Amount : 149,270.00