



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-077
Date 04/17/2024
Name of Project SUPPLY AND DELIVERY OF PVC HAND STIRRER , PLASTIC MEASURING CUP AND SAFETY DIAHRAGM

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.	PR# WR-2024-02-027
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide additional supplies for water treatment equipment
Total ABC	₱65,000.00

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	04/13/2024
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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.	A2024-04-123
Date	04/17/2024

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	₱33,225.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of April 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-2024-05-058

May 09, 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 PVC HAND STIRRER, PLASTIC MEASURING CUP AND SAFETY DIAPRAGM
Purchase/Work Order No. : B202404-0119
Date Approved : 05/08/2024
Contract Cost : ₱33,225.00
Amount in Words : Thirty Three Thousand Two Hundred Twenty Five 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: _____



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-057

April 26, 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 PVC HAND STIRRER, PLASTIC MEASURING CUP AND SAFETY DIAPRAGM

PR/WR: WR-2024-02-027

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-2024-04-077
Contract Cost : ₱33,225.00
Amount in Words : Thirty Three Thousand Two Hundred Twenty Five Pesos
Purchase/Work Order No. : B202404-0119
Date Issued : 04/26/2024

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 : _____



PURCHASE ORDER

Supplier: GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.	P.O. No.: B202404-0119
Address: 2101-C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Pinas City	Date: 04/26/2024
TIN: 009-184-761-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2024-02-027
Philgeps Ref. No.: 10749580	Date: 02/22/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-04-123
	Date: 04/26/2024

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: 8-10 weeks upon receipt of
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-PMC	pc	PLASTIC MEASURING CUP	32.0	250.00	8,000.00
4I-PVCHS	pc	PVC HAND STIRRER	1.0	22,800.00	22,800.00
1SD	PC	SAFETY DIAPRAGM diaphragm	5.0	485.00	2,425.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Thirty Three Thousand Two Hundred Twenty Five Pesos Only P 33,225.00

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. EDDIE AMABA	Sgd. ENGR. CARLOS M. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: Sgd.	Date: 5/8/24

Fund Cluster : Jovita I. Dalmacio MODE	ORS/BURS No. : 24-04-0127
Funds Available : Department Manager B	Date of the ORS/BURS: 04/26/2024
	Amount : 33,255.00