



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-02-036
Date 02/23/2024
Name of Project SUPPLY AND DELIVERY OF WATER METER SPARE PARTS

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#ENGG-2024-02-001
Division/Section	ENGINEERING DIVISION
Purpose	To purchase necessary water meter parts for calibration laboratory
Total ABC	₱483,642.60

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,

SINGLE AND RESPONSIVE QUOTATION

Supplier	ALUMINATES METERING SUPPLY CO., INC. ✓
Contract Cost	₱483,640.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria, Bulacan this 23rd day of February 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. Angelo A. Reyes
 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-2024-02-028

February 27, 2024

Ronnie Rose Agustin
Authorized Representative
ALUMINATES METERING SUPPLY COMPANY INC.
MALAYA ST. MALANDAY MARIKINA 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 WATER METER SPARE PARTS
Purchase/Work Order No. : B202402-0038
Date Approved : 02/23/2024
Contract Cost : ₱483,640.00
Amount in Words : Four Hundred Eighty Three Thousand Six Hundred Forty Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: JAYVEE AMBROSA
Signature: Sgd.
Date: 3/14/24



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-02-027

February 27, 2024

Ronnie Rose Agustin
Authorized Representative
ALUMINATES METERING SUPPLY COMPANY INC.
MALAYA ST. MALANDAY MARIKINA CITY

SUPPLY AND DELIVERY OF WATER METER SPARE PARTS

PR/WR: ENGG-2024-02-001

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-2024-02-036
Contract Cost : ₱483,640.00
Amount in Words : Four Hundred Eighty Three Thousand Six Hundred Forty Pesos
Purchase/Work Order No. : B202402-0038
Date Issued : 02/23/2024

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: JAYVEE AMBROSA

Signature: Sgd.

Date : 3/14/24



Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

02/23/24

PURCHASE ORDER

Supplier: ALUMINATES METERING SUPPLY COMPANY INC.
Address: MALAYA ST. MALANDAY MARIKINA CITY
TIN: 006-944-211-000 VAT NON-VAT
Philgeps Ref. No.: _____
Mode of Procurement: Direct Contracting

P.O. No.: B202402-0038
Date: 02/23/2024
P.R. No.: ENGG-2024-02-001
Date: 02/02/24
AOQ 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: 1 year against factory defect
Delivery Term: 15 days upon receipt of P.C.
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-WMP	PC	MTM UNION LID BLACK ABS	1,600.0	74.50	119,200.00
4I-WMP1	PC	MTM COVER 3G BLACK ABS	1,500.0	123.50	185,250.00
4I-WMP4	PC	MTM SHIELD	1,010.0	60.00	60,600.00
4I-WMP7	PC	MTM SNTI FRAUD RING RED	1,000.0	72.00	72,000.00
4I-WMP13	PC	GEN SEAL TIM <i>jt</i>	1,553.0	30.00	46,590.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Four Hundred Eighty Three Thousand Six Hundred Forty Pesos Only 493,640.00

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: Verv truly yours.
 Sgd. Sgd.
JAYVEE AMBROSA **ENGR. CARLOS M. SANTOS JR.**
 Signature over Printed Name of Supplier General Manager
 Date: 3/14/24 Sgd. Date: 2/14/24

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