



Santa Maria
WATER DISTRICT

03/08/24

Page 1 of 1

PURCHASE ORDER

Supplier: A.R.C.E PLUMBING SUPPLIES TRADING	P.O. No.: B202403-0060
Address: L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan	Date: 03/08/2024
TIN: 312-831-682-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CSD-2023-12-012
Philgeps Ref. No.: 10583947	Date: 01/09/24
Mode of Procurement: Shopping	AOQ No.: A2024-02-055
	Date: 02/28/2024

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
2TEF	PC	TEFLON 3/4" x 10 meters PTFE material *** NOTHING FOLLOWS ***	16,830.0	9.00	151,470.00

(Total Amount in Words) One Hundred Fifty One Thousand Four Hundred Seventy Pesos Only 151,470.00

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.
ARLENE V. GO
0975-376-0794
Signature over Printed Name of Supplier

Date: 03-20-2024
Sgd.

Very truly yours,

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

Date: 3/16/24

Fund Cluster : Jovita I. Dalmacio *NOCE*

Funds Available : Department Manager B
3/14/24

ORS/BURS No. : 24-03-0062

Date of the ORS/BURS: 03/11/2024

Amount : 151,470.00



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-03-039

March 19, 2024

Arlene V. Go
Sales Executive
A.R.C.E PLUMBING SUPPLIES TRADING
L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan

SUPPLY AND DELIVERY OF TEFLON

PR/WR: CSD-2023-12-012

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-2024-02-041
Contract Cost : ₱151,470.00
Amount in Words : One Hundred Fifty One Thousand Four Hundred Seventy Pesos
Purchase/Work Order No. : B202403-0060
Date Issued : 03/08/2024

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: **ARLENE V. GO**
Printed Name: 0975-376-0794
Signature: Sgd.
Date: 03-19-2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-03-036

March 19, 2024

Arlene V. Go
Sales Executive
A.R.C.E PLUMBING SUPPLIES TRADING
L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan

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 TEFLON
Purchase/Work Order No. : B202403-0060
Date Approved : 03/16/2024
Contract Cost : ₱151,470.00
Amount in Words : One Hundred Fifty One Thousand Four Hundred Seventy Pesos

Very truly yours.

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: ARLENE V. GO
Signature: *[Handwritten Signature]*
Date: 03-19-2024





Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-02-041
Date 02/28/2024
Name of Project SUPPLY AND DELIVERY OF TEFLON

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.	CSD-2023-12-012
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	To provide teflon to be used for installation of new service connections
Total ABC	₱252,450.00

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	shopping
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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	02/22/2024
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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.	A2024-02-055
Date	02/28/2024

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,

LOWEST AND RESPONSIVE QUOTATION

Supplier	A.R.C.E PLUMBING SUPPLIES TRADING ✓
Contract Cost	₱151,470.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria, Bulacan this 28th day of February Year 2024

Sgd. *3-4-24*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *03/04/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *02/09/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *02/28/2024*
Engr. Carlos N. Santos Jr.
 BAC Member - Technical

Sgd. *02/01/24*
Mark Mackie D.J Porciuncula
 BAC- End User

Approved by:
 Sgd.
Engr. Carlos N. Santos Jr.
 General Manager *2/6/24*

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.

