



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-10-184
Date 10/15/2024
Name of Project ANNUAL VERIFICATION AND CALIBRATION OF PORTABLE TESTERS

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#WR-2024-07-011
Division/Section	WATER RESOURCE DIVISION
Purpose	To maintain the accuracy and functionality of portable testers
Total ABC	₱83,000.00

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	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,

THE CONTRACTOR IS THE MOST CAPABLE TO CARRY OUT THE CONTRACT

Supplier	DOMESTIC TRADING CORPORATION
Contract Cost	₱50,008.00
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE BILLING NOTICE

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria, Bulacan this 15th day of October Year 2024

Sgd. *10/17/2024*

MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd. *10/17/2024*
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd. *10/16/2024*
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd. *10/17/2024*
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd. *10/16/2024*
Engr. Mac Daniel C. Alejandro
BAC Member -End User

Approved by:

Sgd. *10/18/2024*
Engr. Carlos N. Santos Jr.
General Manager
"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-10-142

October 15, 2024

Aristeo P. Almerol
Technical Solutions Group Supervisor
DOMESTIC TRADING CORPORATION
ACERO BLDG.891 E. Delos Santos Ave. Quezon City

ANNUAL CALIBRATION AND VERIFICATION OF PORTABLE TESTERS

PR/WR: WR-2024-07-011

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-2024-10-184
Contract Cost : ₱50,008.00
Amount in Words : Fifty Thousand Eight Pesos
Purchase/Work Order No. : 2024-10-0129
Date Issued : 10/08/2024

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:
Printed Name: ARISTEO P. ALMEROL
Signature: Sgd.
Date: October 21, 2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-141

October 15, 2024

Aristeo P. Almerol
Technical Solutions Group Supervisor
DOMESTIC TRADING CORPORATION
ACERO BLDG.891 E. Delos Santos Ave. Quezon 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 : ANNUAL CALIBRATION AND VERIFICATION OF PORTABLE TESTERS
Purchase/Work Order No. : 2024-10-0129
Date Approved : 10/15/2024
Contract Cost : ₱50,008.00
Amount in Words : Fifty Thousand Eight Pesos

Very truly yours.

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

I acknowledge receipt of this Notice on:

Printed Name: ARISTEO P. ALMEROL

Signature: Sgd.

Date: October 21, 2024



WORK ORDER

WR No.: WR-2024-07-011 **Date:** 07/09/24 **WO No.:** 2024-10-0129
AOQ No.: _____ **Date:** _____ **Philgeps Reference No.:** _____ **Date:** 10/08/24

The Work Order is hereby awarded to **DOMESTIC TRADING CORPORATION** with business address at ACERO BLDG.891 E. Delos Santos Ave. Quezon City for work items as described below:

TIN: 007-626-641-000 **VAT** **NON-VAT** **Mode of Procurement** Direct Contracting **Payment Term:** 30 Days

No.	Work Items	Quantity	Unit	Amount	Condition
1	For annual verification and calibration of portable testers in securing accuracy and functionality 1. 3 units - Hach 2100Q Tubidimeter - (P 7,840.00 x 3=P23,520.00) 2. 1 unit - Hach DR900 Multi Parameter - (P 8,232.00) 3. 2 units - DR300 Colorimeter - (P 7,420.00 x 2=P14,840.00) 4. 1 unit - Pocekot Colorimeter II - (P3,416.00)	1	LOT	50,008.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 50,008.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. Marichu Y. Ferrer	Sgd. Mac Daniel C. Alejandro	Sgd. Jovita I. Dalmacio	Sgd. Engr. Carlos N. Santos Jr.	Sgd. ARISTEO P. ALMEROL
Procurement Assistant	End-User/Implementing Unit	Department Manager B - AFGS	General Manager	Supplier/Contractor
Date: <u>10/08/24</u>	Date: <u>10/17/24</u>	Date: <u>10/14/24</u>	Date: <u>10/15/24</u>	Date: <u>October 21, 2024</u>

Fund Cluster: M00E BUR No. 24-10-0171 Date: 10/11/2024
 Funds Available: _____ Amount: 50,008.00