

BAC Resolution No. BCR-2025-04- 0071
Date 4/14/2025
Project SUPPLY AND DELIVERY OF METER GASKET AND TEFLON

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase Request (PR) was received by the procurement with the following details:

WR Nos.	CSD-2025-03-006, ENGG-2025-03-001
Division/Section	Customer Services & Engineering Division
Purpose	To be used for new water meter installation requirements and to be used for the conduct of meter base concreting, water meter accuracy testing and water meter rehabilitation
Total ABC	₱149,028.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025 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

WHEREAS, The Purchase Requests (PR) 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	4/7/2025
Philgeps Reference No.	11948914

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 the submitted documentary requirements needed.

Abstract of Quotation No.	A2025-04-109
Date	4/11/2025

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,

MOST RESPONSIVE BID ,the documents are complete , compliant with the specifications and the price is within the approved budget.

Supplier	A.R.C.E PLUMBING SUPPLIES TRADING
Contract Cost	₱146,055.00
Name of Project	SUPPLY AND DELIVERY OF METER GASKET AND TEFLON

RESERVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th of April Year 2025

Sgd 4/21/2025
Maria Leonora S. Romarate
BAC- Chairperson

Sgd 4/22/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 21 April 2025
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 4/21/2025
Mary Diana S. Dela Cruz, CPA
BAC Member /Financial

Sgd 4/21/25
Engr. Angelo A. Reyes
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager 4/22/25

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YOUR CONVENIENCE. OUR SERVICE"



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Santa Maria

WATER DISTRICT

NOTICE TO PROCEED NTP-2025-05-052

May 05, 2025

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 METER GASKET AND TEFLON
Purchase/Work Order No. : B202504-0108
Date Approved : 04/30/2025
Contract Cost : ₱146,055.00
Amount in Words : One Hundred Forty Six Thousand Fifty Five Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice to Proceed

Printed Name: ARLENE V. GO
Signature: Sgd
Date: 05-07-2025



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-04-052

April 24, 2025

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 METER GASKET AND TEFLON

PR/WR: CSD-2025-03-006, ENGG-2025-03-001

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.	:	BCR-2025-04-0071
Contract Cost	:	₱146,055.00
Amount in Words	:	One Hundred Forty Six Thousand Fifty Five Pesos
Purchase/Work Order No.	:	B202504-0108
Date Issued	:	04/23/2025

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: ARLENE V. GO
Signature: 0974-176-0794
Date: Sgd
05-07-112025



04/23/2025 1:57:38pm

Santa Maria
WATER DISTRICT

4/23/2025

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PURCHASE ORDER

Supplier: A.R.C.E PLUMBING SUPPLIES TRADING
Address: L36 B14 Ph 1 Northville 4 Lambakin Marilao, Bulacan
N: 312-831-682-00000 ☒ VAT ☐ NON-VAT
Invoicing Ref. No.: 11948914
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202504-0108
Date: 04/23/2025
P.R. No.: CSD-2025-03-006
Date: 03/19/2025, 03/14/2025
AOQ No.: A2025-04-109
Date: 04/11/2025

Entitlement:

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: _____

Delivery Term: 7-15 days upon receipt of P
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2MG	PC	METER GASKET silicone, 24.5mm outer dia., 16mm i	6,000.0	15.75	94,500.00
2TEF	PC	TEFLON 3/4" x 10 meters, PTFE material *** NOTHING FOLLOWS ***	5,892.0	8.75	51,555.00

(Total Amount in Words) One Hundred Forty Six Thousand Fifty Five Pesos Only

P146,055.00

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.

Inform:

Sgd

ARLEN V. GO

0975-376-0794

Signature over Printed Name of Supplier

Date:

05-07-2025

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date:

4/26/25Ind Cluster: Jovita I. Dalmacio SgdInds Available: Department Manager BORS/BURS No.: 25-07-0/20Date of the ORS/BURS: 4/28/25Amount: 146,055.00