



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-03-027

March 13, 2025

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 VARIOUS WATER TREATMENT EQUIPMENT

PR/WR: WR-2025-02-017, WR-2025-02-019

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-2025-03-043
Contract Cost	:	₱152,840.00
Amount in Words	:	One Hundred Fifty Two Thousand Eight Hundred Forty Pesos
Purchase/Work Order No.	:	B202503-0051
Date Issued	:	03/12/2025

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: EDDIE Y. AMABA

Signature: _____

Date: 3/23/2025

Sgd



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-03-032

March 27, 2025

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 VARIOUS WATER TREATMENT EQUIPMENT
Purchase/Work Order No. : B202503-0051
Date Approved : 03/26/2025
Contract Cost : ₱152,840.00
Amount in Words : One Hundred Fifty Two Thousand Eight Hundred Forty Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: EDDIE Y. AMABA

Signature: _____ Sgd

Date: 3/28/2025





03/12/2025 2:42:04pm

03/12/2025

Santa Maria
 WATER DISTRICT

Page 1 of 1

PURCHASE ORDER

Supplier: GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.	P.O. No.: B202503-0051
Address: 2101-C-1 URCI Townhomes, Alabang-Zapote Road, Pampiona 3, Las Piñas City	Date: 03/12/2025
TIN: 009-184-761-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2025-02-017, WR-2025-02-019
Philgeps Ref. No.:	Date: 02/27/2025
Mode of Procurement: Direct Contracting	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	Delivery Term: ex-stock subject to prior sale
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
✓ 1CD48	PC	CHLORINATOR DIAPHRAGM - PN:1000248 Brand: ProMinent	18.0	4,180.00	75,240.00
✓ 1FVA	PC	FOOT VALVE ASSY Brand: ProMinent	5.0	3,880.00	19,400.00
1IVA	PC	INJECTION VALVE ASSY (DISCHARGE) Brand: ProMinent	15.0	3,880.00	58,200.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Fifty Two Thousand Eight Hundred Forty Pesos Only P52,840.00

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 EDDIE Y. AMABA Signature over Printed Name of Supplier Date: <u>MMR-78, 2025</u> Sgd	Very truly yours Sgd ENGR. CARLOS N. SANTOS JR. General Manager Date: <u>3/26/25</u>
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Fund Cluster : Jovita I. Dalmacio Funds Available : Department Manager B <u>3/27/25</u>	ORS/BURS No. : 25-03-0063 Date of the ORS/BURS: 03/21/2025 Amount : 152,840.00
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 ADM-PR 004
 Mar 2021
 Rev. 01

Sgd 03/13/25

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)

1277

BAC Resolution No. BCR-2025-03-043
Date 03/13/2025
Name of Project **SUPPLY AND DELIVERY OF VARIOUS WATER TREATMENT EQUIPMENT**

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-2025-02-017 & WR-2025-02-019
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide equipment for the maintenance of water treatment facilities of pump stations
Total ABC	₱152,840.00

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

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 03/05/2025

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,

LEGALLY, FINANCIALLY, & TECHNICALLY CAPABLE SUPPLIER

Supplier	GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC. ✓
Contract Cost	₱152,840.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 11th day of March Year 2025

Sgd *3/25/25*
MARIA LEONORA S. ROMARTE
BAC- Chairperson

Sgd *03/20/2025*
Mary Virginia S. Dela Cruz, CPA
BAC Member -Financial

Sgd *03/21/2025*
Atty. Josphine E. Bautista
BAC Member -Legal

Sgd
Engr. *13 MAR 2025*
BAC Member - Technical

Sgd *3/13/25*
Engr. Mac E. Alejandro
BAC Member -End User

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager *3/16/25*

“YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.”