



## NOTICE OF AWARD

NOA-2025-02-017

February 18, 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 EQUIPMENTS

PR/WR: WR-2025-01-002, WR-2025-01-006, WR-2025-01-014

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-2025-02-018
Contract Cost	:	₱499,295.00
Amount in Words	:	Four Hundred Ninety Nine Thousand Two Hundred Ninety Five Pesos
Purchase/Work Order No.	:	B202502-0030
Date Issued	:	02/18/2025

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 AMABA Sgd

Signature: \_\_\_\_\_

Date: MAR. 4, 2025



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2025-02-015

February 25, 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 EQUIPMENTS
Purchase/Work Order No.	:	B202502-0030
Date Approved	:	02/24/2025
Contract Cost	:	₱499,295.00
Amount in Words	:	Four Hundred Ninety Nine Thousand Two Hundred Ninety Five Pesos

Very truly yours, ,

Sgd

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: EDDIE AMABA Sgd

Signature: \_\_\_\_\_

Date: MAR. 4, 2025 /



02/18/2025 11:07:04am

02/18/2025

**Santa Maria**  
WATER DISTRICT

Page 1 of 1

**PURCHASE ORDER**

<b>Supplier:</b> GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.	<b>P.O. No.:</b> B202502-0030
<b>Address:</b> 2101C-1 URCI Townhomes, Alabang-Zapote Road, Pamplona 3, Las Piñas City	<b>Date:</b> 02/18/2025
<b>TIN:</b> 009-184-761-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> WR-2025-01-002, WR-2025-01-006 WR-2025-01-014
<b>Philgeps Ref. No.:</b> 11708883	<b>Date:</b> 01/10/2025, 01/16/2025
<b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement	<b>AOQ No.:</b> A2025-02-027
	<b>Date:</b> 02/05/2025

**Gentlemen:** Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	<b>Delivery Term:</b> 7-15 days upon receipt of F
<b>Date of Delivery:</b>	<b>Payment Term:</b> 30 Days
<b>Warranty:</b>	<b>Form of Payment:</b> Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-CDP	UNIT	CHEMICAL DOSING PUMP ProMinent" Model: BT4b 0708 PVT	5.0	81,990.00	409,950.00
5K-CT2	UNIT	CHEMICAL TANK 200 LITERS fitted with 3/4" bottom outlet, translu	3.0	9,850.00	29,550.00
4I-PMC	PC	PLASTIC MEASURING CUP 1000ml with handle, transparent, with	36.0	270.00	9,720.00
1PCH	MTR	PE CHLORINATOR HOSE TUBING 8mm x 5mm 1 roll=50 meters	350.0	136.00	47,600.00
1SD	PC	SAFETY DIAPHRAGM ProMinent, flexible material, color: t	5.0	495.00	2,475.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Four Hundred Ninety Nine Thousand Two Hundred Ninety Five Pesos Only 499,295.00

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

Very truly yours,

Sgd

ENGR. CAKUP N. SANTOS JR.

General Manager

Date: 2/24/25

Date:

Sgd

Fund Cluster : LC MOOE  
Funds Available : Department Manager B

ORS/BURS No. : 25-02-0033  
Date of the ORS/BURS: 02/18/2025  
Amount : 499,295.00

ADM-PR 004  
Mar 2021  
Rev. 01

BAC Resolution No. BCR-2025-02-018  
Date 02/06/2025  
Name of Project SUPPLY AND DELIVERY OF VARIOUS WATER TREATMENT EQUIPMENTS

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-2025-01-002/006/014  
Division/Section WATER RESOURCE DIVISION  
Purpose To provide items for the repairs and maintenance of water treatment equipments  
Total ABC ₱570,025.00

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 SMALL VALUE PROCUREMENT

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 01/31/2025

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. A2025-02-027  
Date 02/05/2025

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,

SINGLE AND RESPONSIVE QUOTATION/PROPOSAL

Supplier GLOBALFLOW INDUSTRIAL SUPPLIES CO., INC.  
Contract Cost ₱499,295.00  
Payment Terms W/IN 30 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of February Year 2025

Sgd 2/14/2025  
MARIA LEONORA S. ROMARATE  
BAC- Chairperson

Sgd 02/14/2025  
Mary Diana S. Dela Cruz, CPA  
BAC Member -Financial

Sgd 14 FEB 2025  
Engr. Edgardo E. dela Torre, Jr.  
BAC Member - Technical

Sgd 2/14/2025  
Atty. Joshua E. Bautista  
BAC Member -Legal

Sgd  
Engr. Mac Daniel C. Alejandro  
BAC Member -End user

Approved by:

Sgd 2/17/25  
Engr. Carlos N. Santos Jr.  
General Manager  
"YOUR WATER. OUR OBLIGATION"  
"YOUR CONVENIENCE. OUR SERVICE."