



Santa Maria WATER DISTRICT

Resolution No. BCR 2021-026-C

Date: March 29, 2021

Project: **PROCUREMENT OF THERMAL TAPES FOR REPLENISHMENT OF STOCKS**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO MOSTACO MARKETING

WHEREAS, Customer Accounts Division through Purchase Requests nos. CA 2021-01-001 has requested for the procurement of 4,100 pcs. Thermal Tapes for replenishment of stocks;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to **Ninety Eight Thousand Four Hundred Pesos (Php98,400.00)** to be procured pursuant to Section 53-9 Negotiated Procurement-Small Value Procurement of 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

WHEREAS, the procurement activity has been initiated by the procurement section and thereby published the Request for Quotation (RFQ) in PhilGEPS and in the website of the Procuring Entity on February 18 to 23, 2021. PhilGEPS reference number is 7481517;

WHEREAS, two (2) legitimate suppliers of Thermal Tape responded and submitted quotation, the details of which are listed in Abstract of Quotation (AOQ) No. A2021-046 dated March 10, 2021, to wit:

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	MOSTACO MARKETING (Las Piñas City)		METRO PAPER CONVERTER PHILS. CORP.	
				Unit Price	Amount	Unit Price	Amount
01	4100	pc	Thermal Tape	16.00	65,600.00	16.88	69,208.00
			57mm x 15 meters				
			60gsm, white, coreless	Delivery is within 7-15 days upon receipt of P.O.		Delivery is within 7 days upon receipt of P.O.	
				with complete documentary requirements		with complete documentary requirements	

WHEREAS, after verification and assessment of documents submitted by the suppliers, the offer of **MOSTACO MARKETING** was declared to be the most responsive and advantageous offer with a total contract price of **Sixty Five Thousand Six Hundred Pesos (Php65,600.00)**.

NOW, THEREFORE, with the foregoing findings, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the contract, PROCUREMENT OF THERMAL TAPE FOR REPLENISHMENT OF STOCKS to **MOSTACO MARKETING**, whose offer is the **Lowest Calculated and Responsive Quote/Offer** to the Procuring Entity with a total contract price of **SIXTY FIVE THOUSAND SIX HUNDRED PESOS (Php65,600.00)**.

Resolved this 29th day of March 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.


Maria Leonora S. Romarate
BAC Chairman


Engr. Gelson L. Francisco
BAC Member-Admin


Mary Diana S. Dela Cruz
BAC member-Legal




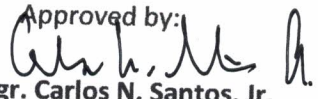
Santa Maria

WATER DISTRICT

24 May 2021

Engr. Edgardo E. Dela Torre, Jr.
BAC Member-Technical


Angelo S. Rosillas
BAC Member- End User

Approved by:

Engr. Carlos N. Santos, Jr.
General Manager *slr/x*





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2021-03-026-E

March 23, 2021

Ms. Alma Mae Nuñez
Sales Person
MOSTACO MARKETING
68-A Lalaine St., BF Resort Village
Las Piñas, Metro Manila

Re: PROCUREMENT OF THERMAL TAPES FOR REPLENISHMENT OF STOCKS

Dear Ms. Nuñez:

We are happy to inform you that the project for the Procurement of Thermal Tapes is hereby awarded to **MOSTACO MARKETING**, as the most responsive and advantageous offer to the district, in the amount of **Sixty Five Thousand Six Hundred Pesos (PhP65,600.00)** per BAC Resolution No. BCR 2021-026-C. The thermal tapes shall be delivered within 7 to 15 days upon confirmation of the approved Purchase Order (P.O). The Procuring Entity shall be notified within two (2) days prior to delivery.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: JOJIE VELINA
Printed Name: JOJIE VELINA
Signature: [Handwritten Signature] 3/23/2021



Santa Maria WATER DISTRICT

NOTICE TO PROCEED
NTP-2021-03-026-E

Project: PROCUREMENT OF THERMAL TAPES FOR REPLENISHMENT OF STOCKS
Mode of Procurement – Small Value Procurement

March 26, 2021


Ms. Alma Mae Nuñez
Sales Person
MOSTACO MARKETING
68-A Lalaine St., BF Resort Village
Las Piñas, Metro Manila

Dear Sir:

This is to inform you that Purchase Order No. B202103-0071 dated March 24, 2021, as a result of Small Value Procurement for the project, **Procurement of Thermal Tapes for Replenishment of Stocks** has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Enclosed is the copy of Purchase Order for your reference in the execution of this project/contract.

Respectfully Yours,


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Name and Signature: JOJIE Z. VELINA

Date: 3/26/2021

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

