



Santa Maria WATER DISTRICT

Resolution No. BCR 2021-018

Date: March 9, 2021

Project: **PROCUREMENT OF WHITE SAND AND GRAVEL**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO PLERM CONSTRUCTION & DEVELOPMENT CORPORATION

WHEREAS, Construction & Maintenance Division and Engineering Division through Purchase Request (PR) nos. CMD-2021-01-002 to 004 and ENGG-2021-01-002 has requested for the Procurement of white sand and gravel to used use for 2021 various projects;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Nine Hundred Fifty Three Thousand Six Hundred Ten Pesos (PhP953,610.00) to be procured pursuant to Section 52.1 Shopping 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 4 to 9, 2021. PhilGEPS reference number is 7448196;

WHEREAS, three (3) legitimate suppliers from the municipality of Santa Maria, Bulacan, responded and submitted quotation, the detail of which are listed in Abstract of Quotation (AOQ) No. A2021-022 dated February 9, 2021, to wit;

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	PLERM CONSTRUCTION & DEV'T CORP. (Sta. Clara,		J354 HARDWARE & GENERAL MERCHANDISE		BNCD LUMBER AND HARDWARE	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	451	cu.m.	White Sand	880.00	396,880.00	890.00	401,390.00	900.00	405,900.00
02	318	cu.m.	Gravel 3/4	1,500.00	477,000.00	1,500.00	477,000.00	1,500.00	477,000.00
				Staggered Delivery		Staggered Delivery		Staggered Delivery	
			TOTAL AMOUNT (SUBJECT TO TAX)		873,880.00		878,390.00		882,900.00

WHEREAS, after verification of the quoted price and documents submitted by the suppliers, the offer of Plerm Construction & Development Corporation was declared to be the Lowest Calculated and Responsive with a total contract price of Eight Hundred Seventy Three Thousand Eight Hundred Eighty Pesos (PhP873,880.00). The company was also verified to have the capacity financially, legally and technically to deliver the goods required by the Procuring Entity;

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 WHITE SAND AND GRAVEL**, to **PLERM CONSTRUCTION & DEVELOPMENT CORPORATION.**, whose offer is the lowest calculated and responsive with a total contract price of **EIGHT HUNDRED SEVENTY THREE THOUSAND EIGHT HUNDRED EIGHTY PESOS (PhP873,880.00).**

Resolved this 9th day of March 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.




Santa Maria

WATER DISTRICT

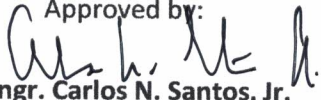

Maria Leonora S. Romarate
BAC Chairman


Engr. Gerson L. Francisco
BAC Member-Admin


Mary Diana S. Dela Cruz
BAC Member-Legal


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


Rodel Pangan
BAC Member-End User

Approved by:

Engr. Carlos N. Santos, Jr.
General Manager 6/24/21



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2021-03-026

March 9, 2021

Ms. Bernadette Policarpio
Administrative Head
PLERM CONSTRUCTION & DEVELOPMENT CORP.
Tindalo St., Brgy. Sta. Clara
Santa Maria, Bulacan


Re: PROCUREMENT OF WHITE SAND AND GRAVEL FOR VARIOUS PROJECTS OF SMWD

Dear Ms. Policarpio:

We are happy to inform you that the project for the Procurement of White Sand and Gravel for Various Projects of SMWD is hereby awarded to **PLERM CONSTRUCTION AND DEVELOPMENT CORPORATION** as a result of Shopping, in the amount of **Eight Hundred Seventy Three Thousand Eight Hundred Eighty Pesos (PhP873,880.00)** per BAC Resolution No. BCR 2021-018. Delivery of white sand and gravel will be on a staggered basis depending on the needs/requirements of the Procuring Entity.

Very truly yours,


ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: APPLE JOY BOLFINO
Signature: _____




Santa Maria

WATER DISTRICT

NOTICE TO PROCEED
NTP-2021-02-026

Project: PROCUREMENT OF WHITE SAND AND GRAVEL FOR VARIOUS PROJECTS OF SMWD
Mode of Procurement – Shopping

March 18, 2021

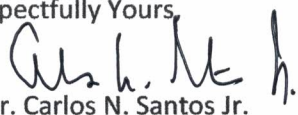
Ms. Bernadette Policarpio
Administrative Head
PLERM CONSTRUCTION & DEVELOPMENT CORP.
Tindalo St., Brgy. Sta. Clara
Santa Maria, Bulacan

Dear Ma'am:

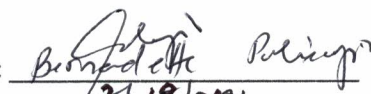
This is to inform you that Purchase Order No. B202103-0060 dated March 10, 2021, as a result of Shopping for the project, **Procurement of White Sand and Gravel for Various Projects of SMWD** has been approved. You may now proceed with the implementation of the project effective upon the receipt of this 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: 
Date: 3/18/2021

Philgers Ref. # 7448196



Santa Maria WATER DISTRICT

03/10/2021

Page 1 of 1

PURCHASE ORDER

Supplier: PLERM CONST. & DEVT. CORP.
Address: TINDALO ST STA CLARA STA MARIA
TIN: 000-237-010-000
Mode of Procurement: Shopping

P.O. No.: B202103-0060
Date: 03/10/2021
P.R. No.: ENGG-2021-01-002
Date: 01/08/21, 01/13/21
AOQ No.: A2021-022
Date: 03/01/2021

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
Date of Delivery:

Delivery Term: Staggered Delivery
Payment Term: Staggered Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include 4A-G GRAVEL 3/4 and 4A-WS WHITE SAND.

(Total Amount in Words) Eight Hundred Seventy Three Thousand Eight Hundred Eighty Pesos Only 873,880.00

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:

Very truly yours,

Signature over Printed Name of Supplier
Date:

ENGR. CARLOS N. SANTOS JR.
General Manager
Date:

Fund Cluster:
Funds Available:
Jovita I. Dalmacio
Department Manager B

ORS/BURS No. :
Date of the ORS/BURS:
Amount:

PHILGERS REF. NO. 7448196