



Santa Maria WATER DISTRICT

Resolution No. BCR 2021-014

Date: February 16, 2021

Project: **PROCUREMENT OF LAPTOP FOR WATER RESOURCE DIVISION**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO ASIANIC DISTRIBUTORS INC.

WHEREAS, Water Resource Division through Purchase Request (PR) nos. WR-PR-2021-01-006 has requested for the procurement of one (1) unit laptop;

WHEREAS, the project was included in the APP for the year 2020 with a total Approved Budget for the Contract (ABC) amounting to Sixty Four Thousand Seven Hundred Fifty Pesos (PhP64,750.00) 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 1 to 4, 2021. PhilGEPS reference number is 7440508;

WHEREAS, four (4) legitimate suppliers responded and submitted quotation, the detail of which are listed in Abstract of Quotation (AOQ) No. A2021-027, to wit;

Qty	Unit	ITEMS	ASIANIC DISTRIBUTORS		AVID SALES		XORAND SOLUTIONS		ABENSON VENTURES	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	unit	Laptop	59,995.00	59,995.00	60,000.00	60,000.00	64,900.00	64,900.00	66,495.00	66,495.00
		Intel Core i7								

WHEREAS, after verification of the quoted price and documents submitted by the suppliers, the offer of Asianic Distributors, Inc was declared to be the most responsive and advantageous to the agency. The offer is Fifty Nine Thousand Nine Hundred Ninety Five Pesos (PhP59,995.00) for one (1) unit laptop. The offer is the most advantageous to the agency, did not exceed the Approved Budget for the Contract;

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 one (1) unit laptop for the Water Resource Division, to **ADI-ASIANIC DISTRIBUTORS, INC.**, whose offer is the lowest calculated and responsive with a total contract price of **Fifty Nine Thousand Nine Hundred Ninety Five Pesos (Php59,995.00)**.

Resolved this 23rd day of February 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.

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Santa Maria

WATER DISTRICT

Leonora S. Romarate
Maria Leonora S. Romarate
BAC Chairman

Gerson L. Francisco
Engr. Gerson L. Francisco
BAC Member-Admin

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

Mary Diana S. Dela Cruz
Mary Diana S. Dela Cruz
BAC Member-Legal

Mimis Kay D. Dayandayan
5/19/21
Mimis Kay D. Dayandayan
BAC Member-End User

Approved by:
Carlos N. Santos, Jr.
Engr. Carlos N. Santos, Jr.
General Manager 5/24/21



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2021-02-021

February 22, 2021

Mr. Ruel Dalino
Sales Representative
ADI-ASIANIC DISTRIBUTORS ✓
SM Marilao, Bulacan

Re: PROCUREMENT OF ONE (1) UNIT LAPTOP FOR WATER RESOURCE DIVISION

Dear Mr. Dalino:

We are happy to inform you that the project for the Procurement of One (1) Unit Laptop is hereby awarded to **ADI-ASIANIC DISTRIBUTORS, INC.** as the single calculated and responsive quotation, in the amount of **Fifty Nine Thousand Nine Hundred Ninety Five Pesos (PhP59,995.00)** per BAC Resolution No. BCR 2021-014. The laptop shall be available upon confirmation of the approved P.O. You will be notified prior the scheduled pick up of the item by our representative.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: Ruel T. Dalino
Printed Name: FOR 22, 2021
Signature: [Handwritten Signature]



Santa Maria WATER DISTRICT

NOTICE TO PROCEED
NTP-2021-02-021

Project: PROCUREMENT OF ONE (1) UNIT LAPTOP FOR WATER RESOURCE DIVISION
Mode of Procurement – Small Value Procurement

March 2, 2021

Mr. Ruel Dalino
Sales Representative
ADI-ASIANIC DISTRIBUTORS
SM Marilao, Bulacan

Dear Sir:

This is to inform you that Purchase Order No. B202102-0046 dated February 24, 2021, as a result of Small Value Procurement for the project, **Procurement of One (1) Unit Laptop for Water Resource Division** 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: Ruel Dalino

Date: MARCH 2, 2021

YOUR WATER OUR OBLIGATION
YOUR CONVENIENCE OUR SERVICE





Santa Maria WATER DISTRICT

02/24/2021

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PURCHASE ORDER

Supplier: ADI-ASIANIC DISTRIBUTORS INC.
 Address: SM City Marilao, Bulacan
 TIN: 004-773-944-043 VAT NON-VAT
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: 5202102-0048
 Date: 02/24/2021
 P.R. No.: WFR-2021-01-006
 Date: 01/19/21
 AOQ No.:
 Date: A2021-027
02/18/2021

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: For Pick-up
 Payment Term: Check Payment before Pick-up

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7P-L	UNIT	LAPTOP	1.0	59,995.00	59,995.00
		Intel Core i7, 2gb GDDR5 VRAM, Memory : 5 GB			
		Storage : 512 GB			
		Windows 10 Home			
		Freebies: <u>1</u>			
		<u>1 no office home 4 student 2019</u>			
		<u>Wireless mouse</u>			
		<u>Earphone</u>			
		<u>Laptop Bag</u>			

(Total Amount in Words) Nine Thousand Nine Hundred Ninety Five Pesos Only P 59,995.00

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:
ARLON ESLOBAN
 Signature over Printed Name of Supplier

Very truly yours,
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 2/02/21

Date: _____

Fund Cluster: CAPEX
 Funds Available: 759,995.00
Jovita T. Dalmacio 2/26/21
 Department Manager B

ORS/BURS No.: 21-02-547
 Date of the ORS/BURS: 2/26/21
 Amount: 759,995.00

Entered by: 12

PHILGEPS REF. NO. 7440508