

BAC RESOLUTION NO. BCR-2021-010-A

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO BNCD LUMBER AND HARDWARE FOR THE PROJECT, PROCUREMENT OF CEMENT

- WHEREAS, on January 8 and 13, 2021 the Construction & Maintenance and Engineering Division have requested for the procurement of cement thru Purchase Requests nos. CMD-2021-01-002 to 004 and ENGG-2021-01-002 for SMWD's Various Projects for the year 2021. The P.Rs were then approved by the Head of the Procuring Entity (HOPE) to start the procurement activity;
- WHEREAS, the project is included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Eight Hundred Thirty Three Thousand Five Hundred Twenty Pesos (Php833,520.00.00) to be procured pursuant to Section 52.1 (b) 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 RFQ in Philgeps for seven (7) consecutive days from January 29 to February 4, 2021 with Philgeps Reference Number 7437935. The RFQ was likewise posted in the website of the Procuring Entity;
- WHEREAS, three (3) suppliers of known qualifications submitted quotation and on February 4, 2021 after the advertisement was put to a close, an Abstract of Quotation (AOQ # A2021-020) has been prepared for verification of the offer. The offer of the three (3) suppliers did not exceed the Approved Budget of the Contract, to wit:

| ITEMS/DESCRIPTIO NS AND SPECIFICATIONS | BNCD LUMBER & HARDWARE | | CDK LUMBER & HARDWARE | | ST. LAWRENCE HARDWARE | |
|--|---------------------------|------------|-----------------------|------------|-----------------------|------------|
| | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| Cement | 240.00 | 833,520.00 | 240.00 | 833,520.00 | 252.00 | 875,196.00 |
| *** nothing follows *** | | | | | | |

- WHEREAS, after assessment and confirmation of the price and documents submitted by the supplier, the offer of BNCD LUMBER AND HARDWARE was found and declared to be the Lowest Calculated and Responsive Quote/offer;
- WHEREAS, the delivery of the items shall be staggered depending on the necessity of the end users and that payment shall be based on the goods delivered and accepted with corresponding Inspection and Acceptance Reports (IAR's) prepared and approved by General Services Division;
- 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 project, Procurement of cement for SMWD's Various Projects for the year 2021, to BNCD LUMBER AND HARDWARE, with the contract price of Eight Hundred Thirty Three Thousand Five Hundred Twenty Pesos (Php833,520.00).

Resolved this 11th day of February 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.

YOUR WATER OUR OBLIGATION YOUR CONVENENCE, OUR SERVICE





Maria Leonora S. Romarate BAC Chairman

Mary Diana S. dela Cruz, CPA BAC Member

Engr. Edgardo E Dela Torre Jr. BAC Member Engr. Gerson L. Francisco BAC Member

Rodel R. Pangan BAC Member-End User

Approved by:

Engr. Carlos N. Santos, Jr.

General Manager 5/14/ M



NOTICE OF AWARD

NOA-2021-02-016-A

February 11, 2021

Ms. Chona Martinez Authorized Representative BNCD LUMBER AND HARDWARE By-Pass Road, Santa Maria, Bulacan

Re: PROCUREMENT OF CEMENT FOR VARIOUS PROJECTS OF SMWD FOR CY 2021

Dear Ms. Martinez:

We are happy to inform you that the project for the Procurement of Cement is hereby awarded to **BNCD Lumber and Hardware** in the amount of Eight Hundred Thirty Three Thousand Five Hundred Twenty Pesos (P833,520.00) per BAC Resolution No. BCR 2021-010-A. Delivery of cement will be on a staggered basis depending on the needs/requirements of the Procuring Entity.

ENGR. CARLOS N. SANTOS, JR General Manager

Received By: _______ Mall my
Printed Name: ______
Signature: ______ Marting





NOTICE TO PROCEED NTP-2021-02-016-A

Project: PROCUREMENT OF CEMENT FOR VARIOUS PROJECTS OF SMWD FOR CY 2021 Mode of Procurement - Shopping

February 12, 2021

Ms. Chona Martinez **Authorized Representative BNCD LUMBER AND HARDWARE** By-Pass Road, Santa Maria, Bulacan

Dear Ma'am:

This is to inform you that Purchase Order No. B202102-0034 dated February 11, 2021, as a result of Shopping for the project, Procurement of Cement for Various Projects of SMWD for CY 2021 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:

ISO 9001:2015



02/11/2021

| | | PURCHASE | ORDER | | Page 1 of 1 |
|-----------------------------|--|--|---|---|-------------------|
| TIN: 18 Mode of Procui | Pass Sta. 13-423-204-(rement: copping | Maria Sulacan NOO VAT NON- this office the following articles subject to the te | P.O. No.: Date: P.R. No.: Date: AOQ No.: Date: | B202102-0034 02/11/2021 ENGG-2021-01-002 A2021-020 02/04/2021 | |
| Date of Delivery | | macia Emilia Dulong Bayan, Sta. Maria, B | ulacan Delivery Term | Delivery Term: Staggered Delivery Payment Term: Staggered Payment | |
| Stock No. | Unit | Description | Quantity | " Staggered P | ayment / |
| 4A-C | BAG | *** NOTHING FOLLOWS *** | 3,473.0 | Unit Cost | Amount 833,520.00 |
| tal Amount in V | Vords) | | | | |
| osed on undelive | ered item/s. | delivery within the time specified above, a penalt | Very truly yours ENGR. CAI | RLOS N. SANTOS | |
| d Cluster: ds Available: | Mot 9888 | t20160 | Date:ORS/BURS No. : Date of the ORS/BURS: Amount: | eneral Manager | CON. |