

Resolution No. BCR 2021-030-B

Date: April 16, 2021

Project: **PROCUREMENT OF OFFICE FURNITURE – SWIVEL CHAIRS & TABLES**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO DLBB PAPEL LAPIS AT IBA PA

WHEREAS, the Administrative and Customer Accounts Division through Purchase Request (PR) nos. A-2021-02-006 and CA-2021-01-002 have requested for the procurement of swivel chairs and tables as additional furniture and replacement for damaged ones;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Sixty Nine Thousand Pesos (Php69,000.00) 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 March 29 to April 1, 2021. PhilGEPS reference number is 7580793:

WHEREAS, three (3) legitimate suppliers responded and submitted quotation, the details of which are listed in Abstract of Quotation (AOQ) No. A2021-064 dated April 5, 2021 to wit:

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	DLBB PAPEL LAPIS AT IBA PA (Malolos, Bulacan)		PENITON TRADING (Caloocan City)		MODERN KONCEPT FURNITURE CENTRE (Poblacion, Santa Maria,	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	5	pc	Swivel Chair - ergonomic, w/o arm rest, black	1,400.00	7,000.00	2,100.00	10,500.00	1,700.00	8,500.00
02	6	pc	High Swivel Chair - black, leatherette, gas lift	3,000.00	18,000.00	4,700.00	28,200.00	not available	-
03	2	pc	Office Chair - metal tube frame covered w/ open mesh fabric, black	2,650.00	5,300.00	3,800.00	7,600.00	3,600.00	7,200.00
04	5	pc	Office Table - 1200mm x 600mm x 760mm	6,200.00	31,000.00	4,000.00	20,000.00	4,900.00	24,500.00
			Totals		61,300.00		66,300.00		40,200.00
			Prev. Purchase: October 21, 2019	Delivery is 7 days upon receipt of P.O.		Delivery is 5 days upon receipt of P.O.		Delivery is 7 days upon receipt of P.O.	

WHEREAS, the quotations and the documents submitted by the suppliers were all reviewed and evaluated. The offer of DLBB PAPEL LAPIS AT IBA PA was found to be in compliance with the specifications and the most advantageous offer. It's quote price of Sixty One Thousand Three Hundred Pesos (Php61,300.00) was declared reasonable and economical to the district and not exceeded the ABC;

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 OFFICE FURNITURE – SWIVEL CHAIRS AND TABLES, to **DLBB PAPEL LAPIS AT IBA PA**, whose offer is the most responsive and advantageous offer to the Procuring Entity with a total contract price of **SIXTY ONE THOUSAND THREE HUNDRED (Php61,300.00)**.

Resolved this 16th day of April 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.



Santa Maria

WATER DISTRICT

Maria Leonora S. Romarate 5/26/2021
Maria Leonora S. Romarate
BAC Chairman

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

Edgardo E. Dela Torre, Jr. 5/24/2021
Engr. Edgardo E. Dela Torre, Jr.
BAC Member-Technical

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

Angelo C. Rosillas
Angelo C. Rosillas
BAC Member-End User

Approved by:
Carlos N. Santos, Jr.
Engr. Carlos N. Santos, Jr.
General Manager 5/27/21

**NOTICE OF AWARD**

NOA-2021-04-028-A

April 20, 2021

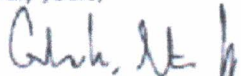
Ms. Luzviminda V. Caluag
Sales Representative
DLBB PAPEL LAPIS AT IBA PA
Poblacion, San Vicente
City of Malolos, Bulacan

Re: PROCUREMENT OF OFFICE FURNITURE –SWIVEL CHAIRS & TABLES

Dear Ms. Caluag:

We are happy to inform you that the project for the Procurement of Swivel Chairs and Tables is hereby awarded to **DLBB PAPEL LAPIS AT IBA PA.**, as the Lowest Calculated and Responsive quote/offer to the district, in the amount of **Sixty One Thousand Three Hundred Pesos (PhP61,300.00)** per BAC Resolution No. BCR 2021-030. The furniture – swivel chairs and tables shall be delivered within seven (7) days upon confirmation of the approved Purchase Order (P.O). The Procuring Entity shall be notified within two (2) days prior to delivery.

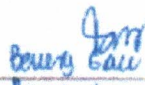

Very truly yours,


ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By:

Printed Name:

Signature:


Beverly Galle L. Amunt


(044) 815-3363 / (044) 815-3238
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www.smwdbulacan.gov.ph
#3 M. De Leon St., Poblacion, Santa Maria, Bulacan

NOV WATER CORPORATION
NOV WATER CORPORATION
NOV WATER CORPORATION



Management
System
ISO 9001:2015
CERTIFIED
SMWD-2021-04-028-A



**NOTICE TO PROCEED
NTP-2021-04-028-A**

Project: PROCUREMENT OF OFFICE FURNITURE – SWIVEL CHAIRS & TABLES
Mode of Procurement – Small Value Procurement

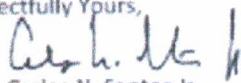
April 23, 2021

Ms. Luzviminda V. Caluag
Sales Representative
DLBB PAPEL LAPIS AT IBA PA
Poblacion, San Vicente
City of Malolos, Bulacan

Dear Ma'am:

This is to inform you that Purchase Order No. B202104-0080 dated April 20, 2021, as a result of Small Value Procurement for the project, **Procurement of swivel chairs and tables** 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.

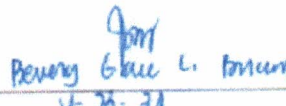
Respectfully Yours,


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Name and Signature:

Date:


Perry Grace L. Tanung
4-23-21

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smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph
#3 M. De Leon St., Poblacion, Santa Maria, Bulacan

WE SERVE WATER, OUR POPULATION,
AND OUR MACHINERY, OUR SERVICE.





Page 1 of 1

P.O. No.: B202104-0080
Date: 04/20/2021
P.R. No.: A-2021-02-006, CA-2021-01-002
Date: 02/03/2021, 01/23/2021 *fl*
AOQ No.: _____
Date: A2021-064
02/01/2021

Philqeps Rd. # 7580793