

Resolution No. BCR 2021-015 Date: February 22, 2021

Project: PROCUREMENT OF VARIOUS OFFICE SUPPLIES

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

- WHEREAS, General Services Division through Purchase Request (PR) nos. GS-PR-2021-01-001 requested for the procurement of various office supplies 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 One Hundred Twenty Five Thousand Two Hundred Thirty Eight Pesos and 28/100 (PhP125,238.28 to be procured pursuant to Section 52.1 Shopping of the 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 with reference No. 7466996. The RFQ was likewise posted in the website of the Procuring Entity on February 11 to 17, 2021;
- WHEREAS, three (3) suppliers responded and submitted quotations as listed in Abstract of Quotation (AOQ) No. 2021-029 dated February 17, 2021;
- WHEREAS, after verification of the quoted price and documents submitted by the suppliers, the offer of DLBB LAPIS, PAPEL AT IBA PA was declared to be complete, responsive and the most advantageous to the agency. The offer is One Hundred Seven Thousand One Hundred Forty Nine Pesos and 75/100 (PhP107,149.75), the offer did not exceed 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 contract, PROCUREMENT OF VARIOUS OFFICE SUPPLIES, to DLBB PAPEL, LAPIS AT IBA PA, whose offer is the Lowest Calculated and Responsive Quote/Offer with a total contract price of One Hundred Seven Thousand One Hundred Forty Nine Pesos and 75/100 (Php107,149.75).

Resolved this 22nd day of February 2021 in Santa Maria Water District's Office, Santa Maria,

Bulacan.

Engr. Gerson L. Francisco

BAC Member-Admin

Engr. Edgardo E. Dela Torre, Jr. BAC Member-Technical Maria Leonora S. Romarate
BAC Chairman

Mary Diana S. Dela Cruz
BAC(Member, Legal

Angelo Rosillas BAC Member–End User

Approved by:
Engr. Carlos N. Santos, Jr.

General Manager

YOURWATER OUR OBLIGATION





NOTICE OF AWARD

NOA-2021-02-022

February 22, 2021

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

Re: PROCUREMENT OF VARIOUS OFFICE SUPPLIES

Dear Ms. Caluag:

We are happy to inform you that the project for the Procurement of Various Office Supplies is hereby awarded to DLBB PAPEL LAPIS AT IBA PA, as the lowest calculated and responsive quotation, in the amount of One Hundred Seven Thousand One Hundred Forty Nine Pesos and Seventy-Five Centavos (PhP107,149.75) per BAC Resolution No. BCR 2021-015. The office supplies shall be delivered within fourteen (14) days upon confirmation of the approved P.O. The Procuring Entity shall be notified prior to delivery.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By:

Bound Cau in min

Printed Name:

Signature: 2-22-2





NOTICE TO PROCEED NTP-2021-02-022

Project: PROCUREMENT OF VARIOUS OFFICE SUPPLIES Mode of Procurement - Shopping

March 2, 2021

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

Dear Sir:

This is to inform you that Purchase Order No. B202102-0044 dated February 23, 2021, as a result of Shopping for the project, Procurement of Various Office Supplies 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:



02/24/2021

Page 1 of 4

			PURCHASE OR	DER				
Supplier	DLBB PAPEL LAPIS AT IBA PA				.O. No.:	S 822102-004		
				0	ate:	02/23/2021		
					R. No.:	05-2021-01-2021		
TN:	189-871-	199-000	X VAT NON-VAT		ate:			
Mode of Pro	ocurement.			A	OQ No.:	7.20213.23	and a programming or the displacement of the first and the first population of the section (sec. or first).	
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Place of De	7	3S Farma	acia Emilia Dulong Bayan, Sta. Maria, Bula		Delivery Term: 7-14 days upon receipt of PD Payment Term: 15 days			
Date of Deli	ivery:	PROJECTO ANTONIO ANTONIO ANTONIO SERVIZIO SERVIZ		policies address (policies (no specific)).	enterior en en entre que en entre en e	eg andersammen en oppræsser i som rekness fra stansen en men det en det	Amount	
Stock No		Unit	Description		Quantity	Unit Cost 12.75	2078.25	
A-PEN1			BALLPEN BLACK		163.0		975.00	
A-BATR2	A PC		RECHARGEABLE BATTERY AA		39.0	25.00		
A-BATR3	A PC	entre de la constante de la co	RECHARGEABLE BATTERY AAA	agapt and content few loss driver even in receive refer the analysis of the analysis.	56.0	26.00	1,458.00	
A-ELPBL	. PC	-	BROWN EWELOPE LONG Size: Long, Material: Kraft	Service and recording the first of the Control of t	215.0	3.25	698.75	
A-ELPBS	S PC	- Ladi	BROWN EWELOPE SHORT SE AL Material: Kraft	gazzaka ka da k	100.0	2.75	275.00	
A-CACD	PC	en committe e primor una grano i consectualidad primoj unit	COMPACT DISC Rewritable 80 min. 700 MB		7.0	43.00	301.00	
A-TPEDA	NT PC	ria. In P	DOUBLE ADHESIVE TAPE 1' OF 1.5'		8.0	36.75	294.00	
A-INKEB	81		INK BLACK EPSON ECO TANK 003	anada akira da Salata ungara ta sahara da Salata Ari	24.0	298.00	7,152.00	
A-INKEC	87	1	INK CYAN EPSON ECO TANK 003		16.0	298.00	4,768.00	
A-INKEN	NKEM BTL INK MAGENTA EPSON ECO TANK 003			16.0	298.00	4,768.00		
A-INKEY	67	7	INK YELLOW EPSON ECO TANK 003		16.0	298.00	4,768.00	
A-FDRO	A-FDRC8 PC CLEARBOOK (Sept. Social Street			2.0	189.00	378.00		
			Signification and an analysis of the state o		place to the second of the sec			
		ali	ndred Seven Thousand One Hundred Forty	1			87,149/15/	
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imposed on						\		
Conforme:					Very truly your	5.		
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	Beverly	6 du	L. Briur		ENGR. CARLOS N. SANTOS JR.			
Signature over Printed Name of Supplier					General Manager			
Date:	73	-2021			Date:	NKOK.		
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SATA CLA						+100	149.14	
Jovilia I. Dalmacio 2/12 Department Manager B								
Coparations manages by								





Page 2 of 4

		PURCHASE OF	ROER				
Address: Pobl	DLBB PAPEL LAPIS AT IBA PA Poblacion San Vicente City of Malolos, Bulacan 169-871-199-000 V VAT NON-VAT			02/23/2021	B202102-0044 02/23/2021 GS-2021-01-001		
TIN: 169-871-199-000 X VAT NON-VAT Mode of Procurement: Shapping			T Date:AOQ No.:Date:	A2021-029 02/01/2021			
Place of Delivery Date of Delivery:	GSFam	his office the following articles subject to the term nacia Emilia Dulong Bayan, Sta. Maria, Bul	acen Delivery Term	nditions contained herein: Delivery Term: 7-14 days upon receipt of P.D. Payment Term: 15 days			
Stock No.	Unit	Description PCASTIC ENVELOPE Transparent, Button Lock	Quantity 31.0	Unit Cost 13.50	Amount 418.50		
A-ELPPLH A-OSPP	BOX	PUSH PIRS 100 per box	11.0	76.00 30.00	836.00 30.00		
A-PPRSN E-WR E-MPH	PC PC	STICKY NOTES 3 x 3", Assorted Color STAPLER WITH REMOVER Heavy duty no 35	7.0	24.00	168.00 828.00		
A-PPRIC B-DIS	PC PACK BTL	MOEX CARD With gel wrist support: Black	1	169.00 69.75	338.00 69.75		
A-BDRFP A-BAT2A	BOX PC	DISINFECTANT SPRAY 510ml FASTENER PLASTIC 70mm non-sharp edges	10.0	29.75	27,250.00 297.50 208.00		
A-BAT3A A-FDRL	PC PC	BATTERY AAA BATTERY AAA BOOLDER LONG	13.0 52.0 218.0	16.00 17.00 4.50	884.00		
(Total Amount in Wordshie Hundred Seven Thousand One Hundred Forty Nine Pesus And Seventy Five 107/149.75 Ceptavos Opty 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,							
	veny Gav ature over Print カーネーな	ted Name of Supplier	ENGR. CARLOS N. SANTOS JR. General Manager Date: 3627				
Fund Cluster: Funds Available	Jovita I. Dal	A	ORS/BURS No. : Date of the ORS/BUR Amount:	S:			

02/24/2021



			WATER DI	STRICT			Page 3 of A	
	V BS		PURCHASE	ORDER				
Supplier: L Address: F	DLB8 PAPEL LAPIS AT IBA PA Poblacion San Vicente City of Malolos, Bulacan 169-871-199-000				P.O. No.:	B202102-00	44	
TIN:				-VAT	P.R. No.: _ Date: _	GS-2021-01-001		
Mode of Procurement: Shopping				ninkation no kendana hadisen keningti sinsi k	AOQ No.: _ Date:	A2021-029 02/01/2021		
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E Stock No.	- PG Unit	METAL DESK TRAY S LAYE	escription	agit an riamanna dhin dhe sigilin ni fina giran ni garan na shi dhe sigilin ni shi dhin si shi dhin si shi dhi	Quantity	Unit Cost		
A PPRA4	REAM	- PAPER AL			3.0	450.00	1,350.00	
A PPRL	REAM	PAPER LONG 70 G	SM		68.0	155.00	10,540.00	
A TPEST	PC	COTCH TAPE 70 G	SM		46.0	171.00	7,866.00	
E-WB-	PC				45.0	18.00	810.00	
A-PENWIN		WHITE BOARD 4 x 3	ft.;double sided aluming	m aliqy	1.0	2,150.00	2,150.00	
A-PENPM		Black: 37 pcs , Blue	- IDC . RECTIP	<u>C.</u>	39.0	57.50	2,242.50	
	PC	PERMANENT MARKER - Fel Black - 31 pcs . Blue	+ Bullet Tupe		39.0	38,50	1,501.50	
A-PPRYP	PAD	YELLOW PAD	13°: 80 Leaves		3.0	53.00	159.00	
A-FDRAFL	PC	ADJUSTABLE FOLDER LONG	2	0	139.0	15.00	2.085.00	
A-FDRL-C	PC	FOLDER LONG COLORED W/ Jab	from Light City	404000	150,0	9.00	1,350.00	
A-TPEMT2	ROLL	MASKING TAPE 2 50mm b			2.0	87.00	174.00	
E-PS	PC	PENCII SHARDENED	nount; single-outter head		1.0	495.00	495.00	
(Total Amou	nt in Works	lundred Seven Thousand C			And Seventy	Five 3	07,148.75	
In case of fai	11	ne full delivery within the time sp	becified above, a pen-	alty of one-fer	oth (1/10) of one	percent for every	day of delay shall	
imposed on u	ndelivered item.	ls.						
Conforme:				Very truly yours,				
Signature over Printed Name of Supplier Date: 3-3-2021				ENGR. CARLOS N. SANTOS JR. General Manager Date: 3/09/34				



02/24/2021

Santa Maria

		PURC	HASE ORDER			
Supplier:	er: DLBB PAPEL LAPIS AT IBA PA				B202102-0044	
	Address: Poblacion San Vicente City of Malotos, Bulacen			P.O. No.: Date:	02/23/2024	
	169-871-199-	000 X VAT	Date:		and the desired contract of the property of the second contract of the contrac	
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Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan			Delivery Term: 7-14 days upon receipt c Payment Term: 15 days			
Date of Deli	Material State of the Committee of the C			and the second s	Unit Cost	Amount
Stock No A-BDRCI	A. 111.	Description		Quantity 8.0	78.50	628.00
A-BDRF		CLIP BACKFOLD LARGE Material: All Me	tal, 51mm (1 1/4*), 1	4.0	46.50	186.00
		FASTENER METAL Metal, 70mm, N	lon-Sharp Edges	40.0	3.50	140.00
A-FDRS	PC	FOLDER SHORT W/ teb, A4		3.0	168.00	504.00
A-OSRBI		RUBBER BAND BIG Big Flat Brown	350 grm	6.0	56.00	336.00
A-OSSW	Marie Co. C.	STAPLE WIRE 35	en konstant frå til der ett i varge sammer ock gidt skippingar konstant frå til det at gestad en han ett kape	4.0	19.75	79.00
A-OSWB		WHITE BOARD ERASER			36.50	219.00
A-PENHI		HIGHLIGHTER fluorescent colo	-a;assorted	6.0	64.50	516.00
A-TPEPT	PC		y-oriented polyprpel	8.0	188.00	5 264 00
B-AF	BTL	ARFRESHENER 320ml		28.0	168.00	1 344 00
8-8	PC_	BROOM		8.0	188.50	6.786.00
B-INS	CAN	NSECTICIDE 328g		36.0	12.75	204,00
A-PEN3	PC	BALLPEN RED Retractable;ball	point U. OSmm	16.0		1000
		Hundred Seven Thousand One Hun				67,149.75
In case of f	failure to make th	avos Only ne full delivery within the time specified ab	ove, a penalty of one-to-	enth (1/10) of one	percent for every	day of delay shall be
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Conforme:			Very truly you	urs,		
		c (, Britist	ENGR. CARLOS N. SANTOS JR. General Manager			
Signature over Printed Name of Supplier				ا داد داد		
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