



# Santa Maria WATER DISTRICT

Resolution No. BCR 2021-016

Date: March 9, 2021

Project: **PROCUREMENT OF VARIOUS CONTINUOUS FORMS**

## BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO CENTURIAN INTERNATIONAL CORPORATION

WHEREAS, Customer Accounts Division through Purchase Request (PR) nos. CSD-2021-01-001 has requested for the procurement of various continuous forms to replenish stocks;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Sixty Four Thousand Seven Hundred Fifty Pesos (PhP65,605.00) 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 17 to 22, 2021. PhilGEPS reference number is 7478108;

WHEREAS, three (3) legitimate suppliers responded and submitted quotation, the detail of which are listed in Abstract of Quotation (AOQ) No. A2021-034 dated February 23, 2021, to wit;

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	CENTURIAN INTERNATIONAL CORPORATION (Marilao)		FORMS INTERNATIONAL ENTERPRISES CORPORATION		GLOBAL COMPUTER FORMS CORPORATION (Caloocan City)	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	13	box	Cont. Forms 9 1/2 x 6 1/2 1 Ply Pink	1,370.00	17,810.00	1,780.00	23,140.00	2,150.00	27,950.00
02	9	box	Cont. Forms 9 1/2 x 6 1/2 1 Ply Yellow	1,430.00	12,870.00	1,950.00	17,550.00	2,400.00	21,600.00
03	6	box	Cont. Forms 9 1/2 x 6 1/2 2 Ply	2,600.00	15,600.00	2,500.00	15,000.00	2,700.00	16,200.00
04	4	box	Cont. Forms 9 1/2 x 6 1/2 1 Ply Blue	1,535.00	6,140.00	2,850.00	11,400.00	3,500.00	14,000.00
05	1	box	Cont. Forms 9 1/2 x 6 1/2 1 Ply Green	2,040.00	2,040.00	7,400.00	7,400.00	7,900.00	7,900.00
06	8	box	Cont. Forms 9 1/2 x 6 1/2 1 Ply White	1,270.00	10,160.00	2,050.00	16,400.00	2,700.00	21,600.00
TOTAL AMOUNT (SUBJECT TO TAX)					64,620.00		90,890.00		109,250.00

WHEREAS, after verification of the quoted price and documents submitted by the suppliers, the offer of Centurian International Corporation was declared to be the Lowest Calculated and Responsive with a total contract price of Sixty Four Thousand Six Hundred Twenty Pesos (PhP64,620.00).

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 VARIOUS CONTINUOUS FORMS, to **CENTURIAN INTERNATIONAL CORPORATION.**, whose offer is the lowest calculated and responsive with a total contract price of **SIXTY FOUR THOUSAND SIX HUNDRED TWENTY PESOS (Php64,620.00).**

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

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# Santa Maria

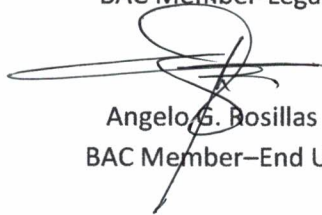
WATER DISTRICT

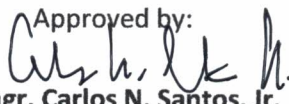
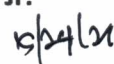
  
Maria Leonora S. Romarate  
BAC Chairman

  
Engr. Gerson L. Francisco  
BAC Member-Admin

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

  
Mary Diana S. Dela Cruz  
BAC Member-Legal

  
Angelo G. Bosillas  
BAC Member-End User

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



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2021-03-025

March 9, 2021

Ms. Maricel Vinas  
Sales Representative  
CENTURIAN INTERNATIONAL  
No. 505 St. Martin Subd.  
Ibayo, Marilao, Bulacan

### Re: PROCUREMENT OF VARIOUS CONTINUOUS FORMS

Dear Ms. Vinas:

We are happy to inform you that the project for the Procurement of Various Continuous Forms is hereby awarded to **CENTURIAN INTERNATIONAL**, as the lowest calculated and responsive quotation, in the amount of **Sixty Four Thousand Six Hundred Twenty Pesos (Php64,620.00)** per BAC Resolution No. BCR 2021-016. The continuous forms shall be delivered within five (5) 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: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

*MARICEL VINAS*  
*[Signature]*





# Santa Maria WATER DISTRICT

## NOTICE TO PROCEED NTP-2021-03-025

Project: PROCUREMENT OF VARIOUS CONTINUOUS FORMS  
Mode of Procurement – Small Value Procurement

March 10, 2021

Ms. Maricel Vinas  
Sales Representative  
CENTURIAN INTERNATIONAL  
No. 505 St. Martin Subd.  
Ibayo, Marilao, Bulacan

Dear Ma'am:

This is to inform you that Purchase Order No. B202102-0059 dated March 10, 2021, as a result of Small Value Procurement for the project, **Procurement of Various Continuous Forms** 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: 3/10/21

philgeps Ref. # 7478108



Santa Maria WATER DISTRICT

3/10/2021

PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION
Address: 505 Saint Martin Subd Ibayo Marilao, Bulacan
Tel: 007-330-003-000
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202103-0059
Date: 03/10/2021
P.R. No.: CA-2021-01-001
Date: 01/23/21
AOQ No.:
Date: A2021-034
02/23/2021

Notemmen: 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: 5 days upon receipt of P
Payment Term: 30 days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include items like CONT FORM 9 1/2 X 6 1/2 1 PLY PINK, YELLOW, BLUE, GREEN, WHITE.

Total Amount in Words: Sixty Four Thousand Six Hundred Twenty Pesos Only P 64,620.00

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.

Inform: Very truly yours, ENGR. CARLOS N. SANTOS JR. General Manager

Signature over Printed Name of Supplier
Date:

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

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

Philgeps Ref. no. 7478108