



# Santa Maria WATER DISTRICT

Resolution No. BCR 2021-030-C

Date: April 17, 2021

Project: **SUPPLY AND DELIVERY OF PORTABLE BLUETOOTH PRINTER**

## BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO BUSINESS MACHINES CORPORATION

WHEREAS, the Customer Accounts Division through Purchase Request (PR) nos. CA-2020-10-006 has requested for the procurement of portable Bluetooth printer;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Ninety One Thousand Pesos (Php91,000.00) 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 22 to 25, 2021. PhilGEPS reference number is 7561787;

WHEREAS, three (3) legitimate suppliers responded and submitted quotation, the details of which are listed in Abstract of Quotation (AOQ) No. A2021-061 dated April 20, 2021 to wit:

Name of Project:			Procurement of Portable Bluetooth Printer	AOQ No.	A2021-061		Date: 03/25/2021		
				Reference No	PR# CA-2020-10-006		Date: 10/28/2020		
Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.		BUSINESS MACHINES CORPORATION		PRELOAD DATA INCORPORATED	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	4	pc	Portable Bluetooth Printer	21,500.00	86,000.00	22,080.00	88,320.00	43,000.00	172,000.00
			*** nothing follows ***						
				Delivery is within 45-90 days upon receipt of P.O.		Delivery is within 7 days upon receipt of P.O.		Delivery is 30-45 days upon receipt of P.O.	

WHEREAS, the quotations and the documents submitted by the suppliers were all reviewed and evaluated. The offer of BUSINESS MACHINES CORPORATION was found to be in compliance with the specifications and the most advantageous offer. It's quote price of Eighty Eight Thousand Three Hundred Twenty Pesos (Php88,320.00) was declared reasonable and economical to the district and has 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, SUPPLY AND DELIVERY OF PORTABLE BLUETOOTH PRINTER, to **BUSINESS MACHINES CORPORATION**, whose offer is the Lowest Calculated and Responsive quote/offer to the Procuring Entity with a total contract price of **EIGHTY EIGHT THOUSAND THREE HUNDRED TWENTY PESOS (Php88,320.00)**.

Resolved this 17th day of April 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.


  
Engr. Gerson L. Francisco  
BAC Member-Admin

  
Maria Leonora S. Romarate  
BAC Chairman

  
Mary Diana S. Dela Cruz  
BAC Member-Legal

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

  
Engr. Carlos N. Santos, Jr.  
General Manager

  
Angelo S. Rosillas  
BAC Member-End User

Page 1 of 1



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2021-04-028-C

April 20, 2021

Ms. Mylene L. Palalay  
Authorized Representative  
BUSINESS MACHINES CORPORATION  
Carson Bldg., Orense cor. Del Carmen St.  
City of Makati

### Re: SUPPLY AND DELIVERY OF PORTABLE BLUETOOTH PRINTER

Dear Ms. Palalay:

We are happy to inform you that the project for the Supply and Delivery of Portable Bluetooth Printer is hereby awarded to **BUSINESS MACHINES CORPORATION.**, as the Lowest Calculated and Responsive quote/ offer to the district, in the amount of **Eighty Eight Thousand Three Hundred Twenty Pesos (PhP88,320.00)** per BAC Resolution No. BCR 2021-030-B. The Bluetooth printer 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: Business Machines Corporation  
Printed Name: Mylene Palalay  
Signature:

\*YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE\*





# Santa Maria

WATER DISTRICT

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

Project: SUPPLY AND DELIVERY OF PORTABLE BLUETOOTH PRINTER  
Mode of Procurement – Small Value Procurement

April 22, 2021

Ms. Mylene L. Palalay  
Authorized Representative  
BUSINESS MACHINES CORPORATION  
Carson Bldg., Orense cor. Del Carmen St.  
City of Makati

Dear Ma'am:

This is to inform you that Purchase Order No. B202104-0081 dated April 20, 2021, as a result of Small Value Procurement for the project, **Supply and Delivery of Portable Bluetooth Printer** 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: MylenePalalay

Date: April 30, 2021



04/20/2021

**PURCHASE ORDER**

Supplier: <u>BUSINESS MACHINES CORPORATION</u>	P.O. No.: <u>B202104-0081</u>
Address: <u>1883 Orense St. Guadalupe Nuevo, Makati City</u>	Date: <u>04/20/2021</u>
TIN: <u>000-302-982-000</u> <input type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CA-2020-10-006</u>
Mode of Procurement: _____	Date: <u>10/25/20</u>
<u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: _____
	Date: <u>A2021-061</u>
	<u>04/20/2021</u>

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7 days upon receipt of PO</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5F-PBP	UNIT	PORTABLE BLUETOOTH PRINTER	4.0	22,080.00	88,320.00
		***NOTHING FOLLOWS***			

(Total Amount in Words) Eighty Eight Thousand Three Hundred Twenty Pesos Only      P 88,320.00

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: \_\_\_\_\_  
Signature over Printed Name of Supplier

Very truly yours,  
ENGR. CARLOS N. SANTOS JR.  
General Manager  
Date: 4/23/21

Fund Cluster: <u>CAPEX</u>	ORS/BURS No.: <u>21-04-0084</u>
Funds Available: <u>P 88,320.00</u>	Date of the ORS/BURS: <u>4/22/21</u>
<u>Jovita I. Dalmacio</u> Department Manager B	Amount: <u>P 88,320.00</u>

Philgeps Ref. # 7561787