



# Santa Maria WATER DISTRICT

Resolution No. BCR 2021-012

Date: February 13, 2021

Project: **PROCUREMENT OF MOTORCYCLE DUAL DASH CAMERAS AND MICRO SD CARDS**

### BAC RESOLUTION RECOMMENDING AWARD OF PROJECT TO S & S ENTERPRISE, INC.

WHEREAS, the General Services Division has prepared a Purchase Request (PR#GS 2021-01-005 & 007) for the procurement of Motorcycle Dual Dash Cameras and Micro SD cards to be installed for service motorcycles and for replacement of defective SD cards. The PRs were approved by the HOPE on January 29, 2021:

WHEREAS, the project is included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to One Hundred Fifteen Thousand Nine Hundred Twenty Pesos (Php115,920.00) to be procured pursuant to Section 53.9 Negotiated Procurement- Small Value Procurement of the 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 February 3 to 10, 2021. The RFQ was likewise published in the website of the Procuring Entity. PhilGEPS registration No. is 7450829;

WHEREAS, three (3) suppliers responded to the Request for Quotation and on February 13, 2021, an Abstract of Quotation (AOQ # A2021-026) has been prepared for verification of the offers. All offers did not exceed the Approved Budget for the Contract, however the offer of the two suppliers were not complete to wit:

Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	WEDINGCO ENTERPRISE (Makati City)		NEOGADGETS ELECTRONIC GADGETS & ACCESSORIES TRADING		S & S ENTERPRISE INC. (Tondo, Manila)	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
16	pc	Motorcycle Dual Cameras w/ free 32gb	not available	-	3,550.00	56,800.00	5,200.00	83,200.00
16	pc	Micro SD Card 32gb Class 10	450.00	7,200.00	520.00	8,320.00	270.00	4,320.00
10	pc	Micro SD Card 16gb Class 10 High Endurance	not available	-	990.00	9,900.00	650.00	6,500.00
17	pc	Micro SD Card 32gb Class 10 High Endurance	1,499.00	25,483.00	not available	-	900.00	15,300.00
				32,683.00		75,020.00		109,320.00
		*** nothing follows ***	Incomplete Offer		Incomplete Offer		Complete & Responsive	

WHEREAS, S & S Enterprise, Inc., has offered complete items, and was verified that the dual cameras it endorsed were of good quality as proven with the previous purchase of the SMWD. NEOGADGETS did not specify what brand of dual cameras they endorsed and no descriptions of the product at all;

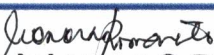
NOW, THEREFORE, with the foregoing findings, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project, PROCUREMENT OF MOTORCYCLE DUAL DASH CAMERAS AND MICRO SD CARDS to **S & S ENTERPRISE, INC.**, with the total contract price of **One Hundred Nine Thousand Three Hundred Twenty Pesos (Php109,320.00)**.

Resolved this 13<sup>th</sup> day of February 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.




# Santa Maria

WATER DISTRICT

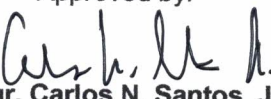
  
**Maria Leonora S. Romarate**  
BAC Chairman

  
Engr. Gerson L. Francisco  
BAC Member

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

  
Mary Diana S. Dela Cruz, CPA  
BAC Member

  
Ginabelle G. Datolayta  
BAC Member-End User

Approved by:  
  
Engr. Carlos N. Santos, Jr.  
General Manager 5/24/21

PhilGeps Reg. No. 7450829



**Santa Maria**  
WATER DISTRICT

02/24/2021

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**PURCHASE ORDER**

Supplier: <u>S &amp; S ENTERPRISE INC.</u>	P.O. No.: <u>B202102-0047</u>
Address: <u>558 Lakandula St. Brgy. 003 Zone 01 Tondo, Manila</u>	Date: <u>02/24/2021</u>
TIN: <u>009-149-044-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>GS 2021-01-007</u> , GS-2021-01-005
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	Date: <u>01/25/21</u> , <u>01/19/21</u>
	AOQ No.: <u>A2021-026</u>
	Date: <u>02/13/2021</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>Delivery/7 days upon receipt of PO</u>
Date of Delivery: _____	Payment Term: <u>Check Payment upon delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5G-DDCM	PC	DUAL DASH CAMERA FOR MOTORCYCLE w/ free 32GB & 1 year service warranty	16.0	5,200.00	83,200.00
5F-MSC32C	PC	MICRO SD CARD 32 GB C10	16.0	270.00	4,320.00
5F-MSC16CF	PC	MICRO SD CARD 16 GB C10 HIGH ENDURANCE	10.0	650.00	6,500.00
5F-MSC32CF	PC	MICRO SD CARD 32 GB C10 HIGH ENDURANCE	17.0	900.00	15,300.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Nine Thousand Three Hundred Twenty Pesos Only P 109,320.00

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.

Conforms: STEPHANIE SEE DEE Signature over Printed Name of Supplier Date: <u>2-3-21</u>	Very truly yours,  ENGR. CARLOS N. SANTOS JR. General Manager Date: <u>2/02/21</u>
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Fund Cluster: <u>MDOE</u> Funds Available: <u>P 109,320.00</u> Jovita L. Dalmacio <u>2/24/21</u> Department Manager B	ORS/BURS No.: <u>21-02-028</u> Date of the ORS/BURS: <u>2/24/21</u> Amount: <u>P 109,320.00</u>
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ADM-PR 004  
June 2017  
Rev. 00

BCR - 2021-012 02/13/21  
PHILGEPS Reg. No. 7450829



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2021-02-019-A

February 24, 2021

Ms. Stephanie See Dee  
Vice President & Corporate Secretary  
S & S ENTERPRISE, Inc.  
No. 558 Lakandula St., Brgy 003  
Zone 1, Tondo, Mani;a

**Re: PROCUREMENT OF MOTORCYCLE DASH CAMERA AND MEMORY CARDS**

Dear Ms. Dee:

We are happy to inform you that the project for the Procurement of Motorcycle Dash Camera and Memory Cards is hereby awarded to **S & S ENTERPRISE, INC.** in the amount of **One Hundred Nine Thousand Three Hundred Twenty Pesos (PhP109,320.00)** per BAC Resolution No. BCR 2021-012. Delivery of the items shall be within seven (7) days upon confirmation of the approved Purchase Order (PO).

Very truly yours,

**ENGR. CARLOS N. SANTOS, JR.**

General Manager

Received By:

Printed Name:

STEPHANIE SEE DEE

Signature:

2-24-21



# Santa Maria

WATER DISTRICT

**NOTICE TO PROCEED**  
**NTP-2021-02-019-A**

Project: PROCUREMENT OF MOTORCYCLE DASH CAMERA AND MEMORY CARDS  
Mode of Procurement – Small Value Procurement

March 2, 2021

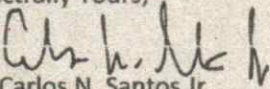
Ms. Stephanie See Dee  
Vice President & Corporate Secretary  
S & S ENTERPRISE, Inc.  
No. 558 Lakandula St., Brgy 003  
Zone 1, Tondo, Mani;a

Dear Ma'am:

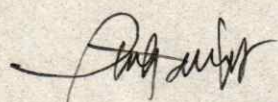
This is to inform you that Purchase Order No. B202102-0047 dated February 24, 2021, as a result of Small Value Procurement for the project, **Procurement of Motorcycle Dash Camera and Memory Cards** has been approved. You may now proceed with the implementation of the project effective upon the receipt 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: STEPHANIE SEE DEE  
Date: 3-2-2021