



Santa Maria WATER DISTRICT

Resolution No. BCR 2021-026-B

Date: March 22, 2021

Project: **PROCUREMENT OF CUSTOMIZED TRAFFIC VESTS**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO FR SOLID PRINTING SERVICES

WHEREAS, Customer Accounts Division, Construction and Maintenance, and Water Resource Division through Purchase Requests nos. CA 2021-01-001, CMD 2021-02-007, and WR 2021-02-017 have requested for the procurement of customized traffic vests to be used by field employees during working hours;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Sixty Two Thousand Nine Hundred Sixty Five Pesos (Php62,965.00) 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 9 to 12, 2021. PhilGEPS reference number is 7528318;

WHEREAS, three (3) legitimate suppliers of customized traffic vest responded and submitted quotation, the details of which are listed in Abstract of Quotation (AOQ) No. A2021-048 dated March 12, 2021, to wit:

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	FR SOLID PRINTING SERVICES		ALL SMILE COPY AND PRINT SERVICES		JOHN DEE MILITARY SUPPLY	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	49	pc	Traffic Vest with Logo	504.00	24,696.00	1,285.00	62,965.00	1,400.00	68,600.00
			*** nothing follows ***						
				Delivery is 7-14 days upon receipt of P.O.		Delivery is 7-14 days upon receipt of P.O.		Delivery is 7-14 days upon receipt of P.O.	

WHEREAS, after verification and assessment of documents submitted by the suppliers, the offer of FR SOLID PRINTING SERVICES was declared to be the most Responsive offer with a total contract price of Twenty Four Thousand Six Hundred Ninety Six Pesos (Php24,696.00).

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 CUSTOMIZED TRAFFIC VESTS to **FR SOLID PRINTING SERVICES.**, whose offer is the most responsive and advantageous offer to the Procuring Entity with a total contract price of **TWENTY FOUR THOUSAND SIX HUNDRED NINETY SIX PESOS (Php24,696.00).**

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

Maria Leondra S. Romarate
Maria Leondra S. Romarate
BAC Chairman

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


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

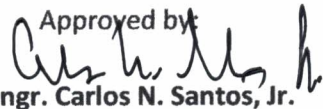


Santa Maria

WATER DISTRICT


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


Angelo Rosillas
BAC Member- End User

Approved by

Engr. Carlos N. Santos, Jr.
General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2021-03-026-D

March 22, 2021

Mr. Felix P. Cumatcat
Proprietor
FR SOLID PRINTING SERVICES
Tambubong, Bocaue, Bulacan

Re: PROCUREMENT OF CUSTOMIZED TRAFFIC VESTS

Dear Mr. Cumatcat:

We are happy to inform you that the project for the Procurement of Customized Traffic Vests is hereby awarded to **FR SOLID PRINTING SERVICES.**, as the most responsive and advantageous offer to the district, in the amount of **Twenty Four Thousand Six Hundred Ninety Six Pesos (Php24,696.00)** per BAC Resolution No. BCR 2021-026-B. The traffic vests shall be delivered within 7 to 15 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: MELANIE B. AVERILLA

Signature:



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED
NTP-2021-03-026-D

Project: PROCUREMENT OF CUSTOMIZED TRAFFIC VESTS
Mode of Procurement – Small Value Procurement

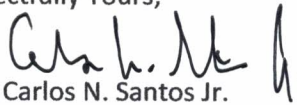
March 26, 2021

Mr. Felix P. Cumatcat
Proprietor
FR SOLID PRINTING SERVICES
Tambubong, Bocaue, Bulacan

Dear Sir:

This is to inform you that Purchase Order No. B202103-0071 dated March 24, 2021, as a result of Small Value Procurement for the project, **Procurement of Customized Traffic Vests** 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.

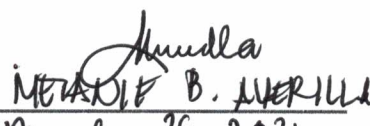
Respectfully Yours,


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Name and Signature:

Date:


Mercedes B. Merrill
March 26, 2021



PURCHASE ORDER

Supplier: FR SOLID PRINTING SERVICES
 Address: Tambubong Bocaue Bulacan
 TIN: 285 - 101 - 651 - 000 VAT ~~VAT~~
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No: 202103-0067
 Date: 03/23/2021
 P.R. No: A-2021-01-001
 Date: 02/16/2021
 AOQ No.: _____
 Date: A2021-048
03/01/2021

Gentlemen: 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: 7-14 days upon receipt of PO
 Payment Term: 7 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4J-TV	PC	TRAFFIC VEST with logo	49.0	504.00	24,696.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Twenty Four Thousand Six Hundred Ninety Six Pesos Only P 24,696.00

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: Melante B. Averilla
 Signature over Printed Name of Supplier
 Date: 4-7-2021

Very truly yours,
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 3/24/21

Fund Cluster: MOOE
 Funds Available: \$ 24,696.00
Jovita I. Dalmacio
 Department Manager B 3/24/21

ORS/BURS No. : 21-03-0070
 Date of the ORS/BURS: 3/24/21
 Amount: 24,696.00

