



Santa Maria WATER DISTRICT

Resolution No. BCR 2021-030
Date: April 16, 2021

Project: **PROCUREMENT OF HEAVY DUTY BOOTS, HARD HAT HELMETS & PVC APRONS**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO HI-SAFETY INDUSTRIAL SUPPLIES, INC..

WHEREAS, the Operation Department through Purchase Request (PR) nos. CM-2021-02-007, WR-2021-01-002 and ENGG-2021-02-003 has requested for the procurement of heavy duty boots, hard hat helmets and PVC Aprons as safety protective gear during the implementation of their duties;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Sixty Eight Thousand Seven Hundred Twenty Four Pesos (Php68,724.00) 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 23 to 26, 2021. PhilGEPS reference number is 7563524:

WHEREAS, three (3) legitimate suppliers responded and submitted quotation, the details of which are listed in Abstract of Quotation (AOQ) No. A2021-067 dated April 8, 2021 to wit:


Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	WYLER ENTERPRISES		HI-SAFETY INDUSTRIAL		RS COMPONENTS	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	29	pc	Hard Hat Helmet - blue 28, white 1	800.00	23,200.00	480.00	13,920.00	682.38	19,789.02
02	21	pc	PVC Apron - chemical resistant	180.00	3,780.00	780.00	16,380.00	1,375.60	28,887.60
03	21	pair	Boots Heavy Duty	440.00	9,240.00	750.00	15,750.00	2,732.29	57,378.09
Totals					36,220.00		46,050.00		106,054.71
				FOR PICK UP		Delivery is 5-15 days upon receipt of P.O.		Delivery is 7 days upon receipt of P.O.	
*** nothing follows ***				with complete documentary requirements		documentary requirements to follow		documentary requirements to follow	


WHEREAS, the quotations and the documents submitted by the suppliers were all reviewed and evaluated. The offer of HI-SAFETY INDUSTRIAL SUPPLIES, INC. was found to be the most advantageous and fit to the needs and requirements of the end users. It's quote price of Forty Six Thousand Fifty Pesos (Php46,050.00) was declared reasonable and economical to the district;

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 HEAVY DUTY BOOTS, HARD HAT HELMETS AND PVC APRONS to HI-SAFETY INDUSTRIAL, SUPPLIES, INC., whose offer is the most responsive and advantageous offer to the Procuring Entity with a total contract price of **FORTY SIX THOUSAND FIFTY PESOS (Php46,050.00)**.

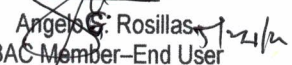
Resolved this 16th day of April 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.

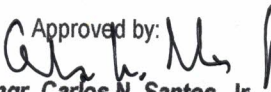

Maria Leonora S. Romarate
BAC Chairman


Engr. Gerson L. Francisco
BAC Member-Admin


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


Mary Diana S. Dela Cruz
BAC Member-Legal


Angela S. Rosillas
BAC Member-End User

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

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Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2021-04-028-A

April 20, 2021

Ms. Nilda Torres
Product Specialist I
HI SAFETY INDUSTRIAL SUPPLIES, INC.
Unit 17 SH OTIS 888 Paz Mendoza
Guazon Ave., Paco, Manila

Re: PROCUREMENT OF HEAVY DUTY BOOTS, HARD HAT HELMETS & PVC APRONS

Dear Ms. Torres:

We are happy to inform you that the project for the Procurement of Heavy Duty Boots, Hard Hat Helmets & PVC Aprons is hereby awarded to **HI-SAFETY INDUSTRIAL SUPPLIES, INC.**, as the most responsive and advantageous offer to the district, in the amount of **Forty Six Thousand Fifty Pesos (PhP46,050.00)** per BAC Resolution No. BCR 2021-030. The items shall be delivered within 5 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: *Nilda Torres*
Printed Name: Nilda Torres
Signature: *Nilda Torres*

(044) 815-3363 / (044) 815-3238
smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph
#3 M. De Leon St., Poblacion, Santa Maria, Bulacan

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Santa Maria WATER DISTRICT

NOTICE TO PROCEED NTP-2021-04-028-A

Project: PROCUREMENT OF HEAVY DUTY BOOTS, HARD HAT HELMETS & PVC APRONS
Mode of Procurement – Small Value Procurement

April 23, 2021

Ms. Nilda Torres
Product Specialist I
HI SAFETY INDUSTRIAL SUPPLIES, INC.
Unit 17 SH OTIS 888 Paz Mendoza
Guazon Ave., Paco, Manila

Dear Ma'am:

This is to inform you that Purchase Order No. B202104-0078 dated April 20, 2021, as a result of Small Value Procurement for the project, **Procurement of Heavy Duty Boots, Hard Hat Helmets & PVC Aprons** 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:

Nilda Torres

May 28, 2021

(044) 815-3363 / (044) 815-3238
smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph
#3 M. De Leon St., Poblacion, Santa Maria, Bulacan

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PURCHASE ORDER

Supplier: HI-SAFETY INDUSTRIAL SUPPLIES, INC. P.O. No.: B202104-0078
 Address: Unit 8 Topmark Commercial Bldg, 1763 P.M. Guazon St. Paco, Manila Date: 04/20/2021
 TIN: 007-593-478-000 VAT NON-VAT P.R. No.: CM-2021-02-007, WR-2021-01-002
 Mode of Procurement: Negotiated Procurement - Small Value Procurement Date: 02/11/2021, 02/18/2021
 Date: A2021-067
 Date: 04/08/2021

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 Delivery Term: 5-15 days upon receipt of PO
 Date of Delivery: _____ Payment Term: Check Payment upon de

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4J-A	PC	APRON pvc, chemical resistant; EN467:1995	21.0	780.00	16,380.00
4J-HH	PC	HARD HAT - Helmet (blue - 25, white - 1) 8	29.0	480.00	13,920.00
4J-BHD	PAIR	BOOTS HEAVY DUTY	21.0	750.00	15,750.00
		*** NOTHING FOLLOWS ***			
		Size 10 - 2 pairs			
		Size 9 - 8 pairs			
		Size 8 - 4 pairs			
		Size 7 - 7 pairs			

(Total Amount in Words) Forty Six Thousand Fifty Pesos Only P 46,050.00

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: _____ Very truly yours, ENGR. CARLOS N. SANTOS JR.
 Signature over Printed Name of Supplier General Manager
 Date: _____ Date: 4/22/21

Fund Cluster: MOC ORS/BURS No.: 21-07-008/
 Funds Available: 46,050.00 Date of the ORS/BURS: 4/22/21
Jovita I. Dalmacio Department Manager B Amount: 46,050.00
4/23/21

Philgeps Ref. # 7563524