



Santa Maria WATER DISTRICT

Resolution No. BCR 2021-016-B

Date: March 24, 2021

Project: **SUPPLY AND DELIVERY OF LEAD SEAL, MAGNETIC WIRE AND BOLTS & NUTS**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO IMPERIAL BOLTS AND NUTS TRADING

WHEREAS, Administrative and Customer Services Division through Purchase Request (PR) no. CSD-2021-01-001 has requested for the procurement of Lead Seal, Magnetic Wire, and Bolts and Nuts;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to One Hundred Thirty Three Thousand Three Hundred Pesos (PhP133,300.00) 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 Request for Quotation (RFQ) in PhilGEPS and in the website of the Procuring Entity on February 17 to 22, 2021. PhilGEPS reference number is 7475498;

WHEREAS, only one (1) supplier of known qualities submitted quotation. For Small Value Procurement, Submission of one (1) quotation is enough to proceed with the evaluation thereof;

WHEREAS, IMPERIAL BOLTS AND NUTS TRADING, submitted its offer for the following:

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	IMPERIAL BOLTS AND NUTS TRADING	
				Unit Price	Amount
01	80	kilo	Lead Seal	650.00	52,000.00
02	40	kilo	Magnetic Wire	1,200.00	48,000.00
03	100	pc	Nut 5/16	3.00	300.00
04	1000	pc	Bolt and Nut 5/16 x 1	33.00	33,000.00
			Total Price		133,300.00

WHEREAS, after verification of the quoted price and documents submitted by the supplier, the offer of IMPERIAL BOLTS AND NUTS TRADING was declared to be the advantageous and responsive with a total contract price of One Hundred Thirty Three Thousand Three Hundred Pesos (PhP133,300.00).

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, SUPPLY AND DELIVERY OF LEAD SEAL, MAGNETIC WIRE, AND BOLTS & NUTS, to **IMPERIAL BOLTS AND NUTS TRADING** whose offer is responsive and advantageous to the district with a total contract price of **ONE HUNDRED THIRTY THREE THOUSAND THREE HUNDRED PESOS (PhP133,300.00)**.

[Handwritten signature]



Santa Maria

WATER DISTRICT

Resolved this 25th day of March 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.

Maria Leonora S. Romarate 2/2/21

Maria Leonora S. Romarate
BAC Chairman

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

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

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

Mark Jackie D.J. Porciuncula 5/2/21
Mark Jackie D.J. Porciuncula
BAC Member-End User

Approved by:

Carlos N. Santos, Jr.
Engr. Carlos N. Santos, Jr.

General Manager

6/04/21



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2021-03-025-B

March 25, 2021

Mr. Dennis I. Imperial
Proprietor
IMPERIAL BOLTS AND NUTS TRADING
J.P. Rizal St. cor. T. Santiago St.
Poblacion, Santa Maria, Bulacan

Re: SUPPLY AND DELIVERY OF LEAD SEAL, MAGNETIC WIRE AND BOLTS & NUTS

Dear Mr. Imperial:

We are happy to inform you that the project for the Supply and Delivery of lead seal, magnetic wire and bolts & nuts is hereby awarded to **IMPERIAL BOLTS AND NUTS TRADING** as the single calculated and responsive quotation, in the amount of **ONE HUNDRED THIRTY THREE THOUSAND THREE HUNDRED PESOS (PhP235,000.00)** per BAC Resolution No. BCR 2021-016-B The desktop computers shall be delivered within seven (7) 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: _____

Dennis Imperial 3/25/21



Santa Maria

WATER DISTRICT

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

Project: SUPPLY AND DELIVERY OF LEAD SEAL, MAGNETIC WIRE AND BOLTS & NUTS
Mode of Procurement – Small Value Procurement

April 7, 2021

Mr. Dennis I. Imperial
Proprietor
IMPERIAL BOLTS AND NUTS TRADING
J.P. Rizal St. cor. T. Santiago St.
Poblacion, Santa Maria, Bulacan

Dear Sir:


This is to inform you that Purchase Order No. B202103-0072 dated March 25, 2021, as a result of Negotiated Procurement-Small Value Procurement for the project, **Supply and Delivery of Lead Seal, Magnetic Wire and Bolts & Nuts** 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: DENNIS IMPERIAL
Date: 4/7/21



Santa Maria
WATER DISTRICT

03/25/2021

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PURCHASE ORDER

Supplier: <u>IMPERIAL BOLTS AND NUTS TRADING</u>	P.O. No.: <u>B202103-0072</u>
Address: <u>J. P. Rizal St. Sta. Maria Bul</u>	Date: <u>03/25/2021</u>
TIN: <u>201-258-868-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CSD-2021-01-001</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	Date: <u>03/25/2021</u>
	AOQ No.: <u>A2021-051</u>
	Date: <u>03/15/2021</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>15 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2LS	KL	LEAD SEAL - <u>SPECS</u>	80.0	650.00	52,000.00
2MWIRE	KL	MAGNETIC WIRE - <u>SPECS</u>	40.0	1,200.00	48,000.00
2NUT	PC	NUT 5/16	100.0	3.00	300.00
2BNUT	PC	BOLT AND NUT 5/16 X 1	1,000.0	33.00	33,000.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Thirty Three Thousand Three Hundred Pesos Only P 133,300.00

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: <u>[Signature]</u> <u>maria liza D. Lopezal 4/2/21</u> Signature over Printed Name of Supplier	Very truly yours, <u>[Signature]</u> ENGR. CARLOS N. SANTOS JR. General Manager
Date: _____	Date: <u>4/07/21</u>

Fund Cluster: <u>MOET</u>	ORS/BURS No. : <u>21-03-075</u>
Funds Available: <u>P 133,000.00</u>	Date of the ORS/BURS: <u>3/25/21</u>
<u>Jovita I. Dalmacio</u> Department Manager B	Amount: <u>P 133,300.00</u>

PL/Quo. Ref # : 7415446