



# Santa Maria WATER DISTRICT

**BAC Resolution No.** BCR 2021-004-A  
**Date** 01/15/2021  
**Project**

**SUPPLY AND DELIVERY OF B.I SEAMLESS PIPE**

**BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT**

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	CM-2020-11-013
Division/Section	Construction and Maintenance Division
Purpose	For Brgy. Caypombo Bridge Rehabilitation Project
Total ABC	P260,332.80

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic ACT (RA) 9184

Mode Of Procurement SVP - Emergency Cases

WHEREAS, The Purchase/Work Requests (PR/WR) was approved by the Head of the Procuring Entity (HOPE) and the procurement activity thereby started;

WHEREAS, the Request for Quotation (RFQ) was published in the Philgeps and in the website of the Procuring Entity as stated in RA 9184.

Ads/ Posting Date • N/A

WHEREAS, the suppliers of known qualifications have responded and submitted the quotations. All quotations were considered and verified if in compliance with specifications and have the submitted documentary requirements needed.

Abstract of Quotation No.	N/A
Date	N/A

NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with

the following details as the financially, legally, and technically capable supplier

Supplier	REGAN INDUSTRIAL SALES, INC.
Contract Cost	P186,040.00
Name of Project	SUPPLY AND DELIVERY OF B.I SEAMLESS PIPE

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 15<sup>th</sup> of January Year 2021

Maria Leonora S. Romarate  
BAC- Chairperson

ENGR. Gerson L. Francisco  
BAC Member -Admin

Mark Jackie D.J. Porciuncula  
BAC Member -End User

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

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

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



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA- 2021-01-011-A

January 18, 2021

Mr. Justin Cruz  
Sales Representative  
REGAN INDUSTRIAL SALES, INC.  
No. 5 Harmony St., Grace Village, Balingasa, Quezon City

BI

### SUPPLY AND DELIVERY OF SEAMLESS PIPE

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

**BAC Resolution No.** : BCR 2021-004-1  
**Contract Cost** : P186,040.00  
**Amount in Words** : One Hundred Eighty Six Thousand Forty Pesos  
**Purchase/Work Order No.** : B202101-0010  
**Date Issued** : 01/18/2021

You are to sign or confirm this Notice of Award and deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.  
General Manager

Received By: \_\_\_\_\_  
Printed Name: JUSTIN CRUZ  
Signature: \_\_\_\_\_

YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE.





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP 2021-01-011-A

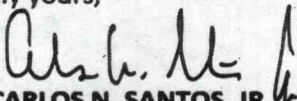
January 19, 2021

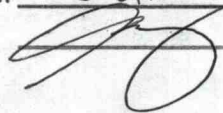
Mr. Justin Cruz  
Sales Representative  
REGAN INDUSTRIAL SALES, INC.  
No. 5 Harmony St., Grace Village, Balingasa, Quezon City

This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

<b>Project Name</b>	:	SUPPLY AND DELIVERY OF <sup>B.I.</sup> SEAMLESS PIPE
<b>Purchase/Work Order No.</b>	:	B202101-0010
<b>Date Approved</b>	:	19-Jan-21
<b>Contract Cost</b>	:	P186,040.00
<b>Amount in Words</b>	:	One Hundred Eighty Six Thousand Forty Pesos

Very truly yours,

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

Received By: \_\_\_\_\_  
Printed Name: JUSTIN CRUZ  
Signature: 

YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE



Management System  
ISO 9001:2015



Santa Maria WATER DISTRICT

PROCUREMENT PRIORITY

01/18/2021

Page 1 of 1

PURCHASE ORDER

Supplier: REGAN INDUSTRIAL SALES, INC.
Address: #5 Harmony St. Grace Village Balingasa O.C.
TIN: 000-365-856-000
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202101-0010
Date: 01/18/2021
P.R. No.: CM-2020-11-013
Date: 1/26/21
AOQ No.:
Date:

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: To be delivered 5 days URPO

Delivery Term: Delivery
Payment Term: Check Payment before c

Table with columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 3BIPS106, PC, BI 250MM X 6M SEAMLESS PIPE, 8.0, 23,255.00, 186,040.00. Includes handwritten notes: 'Sch.40 Standard', '\*\*\*NOTHING FOLLOWS\*\*\*', and 'Note: Cement lined / Coation not applicable (not applicable) on sizes below 600mm.'

(Total Amount in Words) One Hundred Eighty Six Thousand Forty Pesos Only P 186,040.00

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 of Justin Cruz, dated 1/22/2021

Very truly yours, ENGR. CARLOS N. SANTOS JR., General Manager, dated 1/19/21

Fund Cluster: M004
Funds Available: P 186,040.00
Jovita I. Dalmacio, Department Manager B, dated 1/19/21

ORS/BURS No.: 21-01-011
Date of the ORS/BURS: 1/19/21
Amount: P 186,040.00