

BAC Resolution No. *Proc* BCR 2021-058 JK
Date 08/19/2021
Project

SUPPLY AND DELIVERY OF OFFICIAL RECEIPTS
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.	CA-2021-07-003
Division/Section	Customer Accounts Division
Purpose	To replenish stocks of Accountable Forms
Total ABC	P714,000.00

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 Shopping

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 Agency-to-Agency

Supplier	NATIONAL PRINTING OFFICE
Contract Cost	P714,000.00
Name of Project	SUPPLY AND DELIVERY OF OFFICIAL RECEIPTS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 19th of August Year 2021

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Minis Kay Dayandayan
BAC Member - End User

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



NOTICE OF AWARD

NOA 2021-08-049-A

August 19, 2021

Francisco V. Vales, JR.
Director IV
NATIONAL PRINTING OFFICE
EDSA cor. NIA Road, Diliman, QC

SUPPLY AND DELIVERY OF OFFICIAL RECEIPT FOR COLLECTORS

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.	:	PROC-BCR2021-058
Contract Cost	:	P714,000.00
Amount in Words	:	Seven Hundred Fourteen Thousand Pesos
Purchase Order No.	:	B202108-0191
Date Approved	:	<u>21-Aug-21</u>

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

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR
General Manager

Received By: _____
Printed Name: FRANCISCO V. VALES, JR.
Signature: Sgd



NOTICE TO PROCEED

NTP 2021-08-049-A

August 21, 2021

Francisco V. Vales, JR.
Director IV
NATIONAL PRINTING OFFICE
EDSA cor. NIA Road, Diliman, QC

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

Project Name : SUPPLY AND DELIVERY OF OFFICIAL RECEIPTS OF COLLECTORS
Purchase Order No. : B202108-0191
Date Approved : 21-Oct-21
Contract Cost : ₱714,000.00
Amount in Words : Seven Hundred Fourteen Thousand Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: FRANCISCO V. VALES, JR.
Signature: Sgd



Page 1 of 1

Supplier: <u>National Printing Office</u>	P.O. No.: <u>B202108-0191</u>
Address: <u>EDSA cor. NIA Road, Diliman, QC</u>	Date: <u>08/19/2021</u>
TIN: <u>000-769-754-000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>CA-2021-07-003</u>
Mode of Procurement: <u>Negotiated Procurement - Agency to Agency</u>	Date: <u>07/27/2021</u>
	AOQ No.: _____
	Date: _____

Place of Delivery:	<u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term:	<u>2 weeks upon receipt of P.O.</u>
Date of Delivery:	<u></u>	Payment Term:	<u>Check Payment before delivery</u>

[illegible]

(Total Amount in Words)	Seven Hundred Fourteen Thousand Pesos Only	P 714,000.00
-------------------------	--	--------------

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: Sgd.
Cheryl F. Babago, MPA
Accounting Chief PPCD
Signature over Printed Name of Supplier

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS JR.
General Manager

Date: _____

Date: 8/8/21

Fund Cluster: 1000
Funds Available: 7/4/2000
Jovita I. Dalmacio
Department Manager B _____ Sgd.

ORS/BURS No. : meet
Date of the ORS/BURS: 7/14/2000
Amount: 7/14/2000