



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR2021-065-A
Date 09/21/2021
Project SUPPLY AND DELIVERY OF SPRAY BOTTLES WITH ALCOHOL

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.	A-2021-09-015
Division/Section	ADMINISTRATIVE SECTION
Purpose	For giveaway on the 35th Anniversary Celebration of SMWD
Total ABC	₱121,400.00

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 (a)

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

Supplier	IDEALS AND IDEAS LAYOUTS AND PRINTS
Contract Cost	₱121,400.00
Name of Project	SUPPLY AND DELIVERY OF SPRAY BOTTLES WITH ALCOHOL

RESERVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st of Sept. Year 2021

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

Sgd.
Angelo Rosillas
BAC Member - End User

Sgd.
Maria Leonora S. Romarate
BAC - Chairperson

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 2021-09-052-A

September 21, 2021

Carlito Cristobal
Proprietor
IDEALS AND IDEAS LAYOUTS AND PRINTS
Tumana Santa Maria, Bulacan

SUPPLY AND DELIVERY OF SPRAY BOTTLES WITH ALCOHOL

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-BCR2021-065-A
Contract Cost : P121,400.00
Amount in Words : One Hundred Twenty One Thousand Four Hundred Pesos
Purchase Order No. : B202109-2220
Date Approved : Sept. 21, 2021

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: Janice V. Cristobal
Signature: Sgd.



NOTICE TO PROCEED

NTP 2021-09-052-A

Sept. 21, 2021

Carlito Cristobal
Proprietor
IDEALS AND IDEAS LAYOUTS AND PRINTS
Tumana Santa Maria, Bulacan

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.

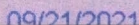
Project Name : SUPPLY AND DELIVERY OF SPRAY BOTTLES WITH ALCOHOL
Purchase Order No. : B202109-2220
Date Approved : Sept. 21, 2021
Contract Cost : P121,400.00
Amount in Words : One Hundred Twenty One Thousand Four Hundred Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Janice V. Cristobal
Signature: Sgd.



Supplier:	IDEALS AND IDEAS LAYOUTS AND PRINTS	P.O. No.:	B202109-0220
Address:	Tumana Santa Maria, Bulacan	Date:	09/21/2021
TIN:	252 232 211 000	P.R. No.:	A-2021-09-015
Mode of Procurement:	<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	Date:	09/14/2021
		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

Delivery Term: On or before September 23, 2021

Date of Delivery: _____

Payment Term: 7 Days

[illegible]

(Total Amount in Words) One Hundred Twenty One Thousand Four Hundred Pesos Only

₱ 121,400.00

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,

Sgd.

Janice V. Cristobal

Signature over Printed Name of Supplier

Date: 9/22/2021

Sgd.

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 9/21/2021

Fund Cluster: _____

Funds Available: _____

Jovita I. Dalmacio
Department Manager B

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount: _____