



# Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-097  
 Date 12/22/2021  
 Project PROCUREMENT OF CHRISTMAS GIVEAWAYS FOR SMWD EMPLOYEES

## 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-2021-11-019 & 020
Division/Section	Administrative Division
Purpose	To provide Christmas presents to SMWD employees
Total ABC	₱285,940.00

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	Small Value Procurement
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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	11/24/2021
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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.	A2021-013
Date	12/01/2021

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	WALTERMART SUPERMARKET, INC.
Contract Cost	₱285,940.00
Name of Project	PROCUREMENT OF CHRISTMAS GIVEAWAYS FOR SMWD EMPLOYEES

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 22<sup>nd</sup> of December Year 2021

Sgd.

\_\_\_\_\_  
 Maria Leonora S. Romarate  
 BAC - Chairperson

Sgd.

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 Engr. Gerson L. Francisco  
 BAC Member - Admin

Sgd.

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 Jasmin L. Jose  
 BAC Member - End User

Sgd.

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 Mary Diana S. Dela Cruz  
 BAC Member - Legal

Sgd.

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

Approved by:

Sgd.

\_\_\_\_\_  
 Engr. Carlos N. Santos Jr.  
 General Manager



# Santa Maria WATER DISTRICT

## NOTICE OF AWARD

NOA- 2021-12-075

December 22, 2021

Angelita Queen O. Capulong  
Corp. Sales Supervisor  
WALTERMART SUPERMARKET, INC.  
Sta. Clara Sta. Maria Bulacan

### PROCUREMENT OF CHRISTMAS GIVEAWAYS FOR SMWD EMPLOYEES

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-BCR2021-097  
**Contract Cost** : P285,940.00  
**Amount in Words** : Two Hundred Eighty Five Thousand Nine Hundred Forty Pesos  
**Purchase/Work Order No.** : B202112-0296/97/98  
**Date Issued** : 12/22/2021

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,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: MORIEL D. LONZAGA  
Signature: Sgd. \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP 2021-12-075

December 23, 2021

Angelita Queen O. Capulong  
Corp. Sales Supervisor  
WALTERMART SUPERMARKET, INC.  
Sta. Clara Sta. Maria Bulacan

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.

**Project Name** : PROCUREMENT OF CHRISTMAS GIVE AWAYS FOR SMWD EMPLOYEES  
**Purchase/Work Order No.** : B202112-0296/97,  
**Date Approved** : 23-Dec-21  
**Contract Cost** : P285,940.00  
**Amount in Words** : Two Hundred Eighty Five Thousand Nine Hundred Forty Pesos

Very truly yours,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: MORIEL D. LONZAGA  
Signature: Sgd. \_\_\_\_\_

"YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE"











