

BAC Resolution No.

PROC-BCR2021

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

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

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

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

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 22

of December Year 2021

Maria Leonora S. Romarate

Sqd.

BAC - Chairperson

Engr. Gerson L. Francisco BAC Member - Admin

Sgd.

Jasmin L. Jose

BAC Member - End User

Sgd.

Mary Diana S. Dela Cruz

BAC Member - Legal

Sqd.

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

Approved by:

Engr. Carlos N. Santos Jr. **General Manager**

YOURWATER OUR OBLIGATION YOUR CONVENIENCE OUR SERVICE





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 you	ırs,	
Sgo	d.	
ENGR. CARLOS General Mana	S N. SANTOS, JR. ger	
Received By: Printed Name:	MORIEL D. LONZAGA	
Signature:	Sgd.	





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.

ive Thousand Nine Hundred Forty Pesos
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		PURCHA	SE ORDER				
Address: Sta	a. Clara Sta. Ma 3 501 787 0000 irement:	П П.	P.O. No.: B202112 0296 Date: 12/22/2021 P.R. No.: A_2021-11-019 Date: 11/40/2021 AOQ No.: Date: A2021-213 12/01/2021				
Place of Deliver	ery: GS Farma	acia Emilia Dulong Bayan, Sta. Mari		Delivery Term: Payment Term:	For Pick-up	hefore Diskum	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
A-OSGA	A PC	GIVEAWAYS		169.0	1,500.00	253,500.00	
(Total Amount i	Two	Hundred Fifty Three Thousand Five	Hundrad Pascs			253,500.00	
In case of failur imposed on under Conforme:	re to make the ful delivered item/s. Sgd MORIEL D. L	Il delivery within the time specified above, d. LONZAGA		Very truly your	percent for every da	ay of delay shall be	
Signature over Printed Name of Supplier Date: 12/24/2021			General Manager Date: \2\03\M				
Fund Cluster: Funds Availabl	OKS/DOKS NO.					-0330 2-21 500.00	





			PURCHASE	ORDER				
Supplier: Address: Sta. Clara Sta. Maria Bulacan TIN: 003 501 787 00000 VAT NON-VAT Mode of Procurement: Negotiated Procurement - Small Value Procurement Gentlemen:					P.O. No.: B202112 0297 Date: 12/22/2021 P.R. No.: A-2021-11-019 Date: 11/10/2021 AOQ No.: Date: A2021-213			
Plea		s office the following a			Delivery Term:			
Place of Delivery: GS Farmacia Emilia Dulong Rayan, Sta Maria, Bulacan Date of Delivery:				Payment Term: Check Payment before Pick up				
Stock No.	Unit		Description		Quantity	Unit Cost	Amount	
A-OSGA	PC	GIVEAWAYS * * * NOTHIN	Brick Ham G FOLLOWS * * *		169.0	160.00	27,040.00	
		nty Seven Thousand					27,040.00	
imposed on undeliv	o make the full	delivery within the tim			Very truly you		ay of delay shall be	
Signature over Printed Name of Supplier Date: 12/24/2021				General Manager Date: \>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
Fund Cluster: Funds Available:	Jovita I.	moot 27, 640 (CD Dalmacio	Sgd. 2-23-21		URS No. :	21-1 S: <u>h</u> -2	2-0331 2-2021 0-40-00	



12/22/2021



				PURCHA	SE ORDER				
	Address: Sta. Clara Sta. Maria Bulacan					P.O. No.: B202112-0298 Date: 12/22/2021 P.R. No.: A-2021-11-020 Date: 11/10/2021 AOQ No.: Date: A2021-213 12/01/2021			
Place of D			cia Emilia Dulong			Delivery Term:			
Date of Delivery:			Payment Term	: Check Payment I	pefore Pick-up				
Stock N		Unit		Description		Quantity	Unit Cost	Amount	
A-O	SGA	PC	*** NOTHIN	Christmas Basi		9.0	600.00	5,400.00	
In case of imposed or Conforme:	failure to	make the full ered item/s.	Thousand Four Ho			-tenth (1/10) of one Very truly you		5,400.00 ay of delay shall be	
Sgd. MORIEL D. LONZAGA Signature over Printed Name of Supplier				Sgd. ENGR. CARLOS N. SANTOS JR. General Manager					
Date: 12/24/2021					Date: 12/08/7				
Fund Cluster: Funds Available: Jovita I. Dalmacio Department Manager B Sgd. Department Manager B					S/BURS No.: the of the ORS/BURS: 12-22-3-21				