



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-088
Date 11/23/2021
Project PROCUREMENT OF ONE (1) UNIT DESKTOP

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.	F-2021-09-012
Division/Section	Finance Division
Purpose	To have a unit with higher specs for the release and issuance of RIS
Total ABC	₱69,800.00

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.

Aus/ Posting Date 11/12/2021

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.	A2021-200
Date	11/17/2021

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

Lowest and in compliance with the specifications	
Supplier	ADI-ASIANIC DISTRIBUTORS, INC.
Contract Cost	₱69,800.00
name of project	PROCUREMENT OF ONE (1) UNIT DESKTOP

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd of November Year 2021

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Mimis Kay D. Dayandayan
BAC Member - End User

Sgd.

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- 2021-11-071

November 23, 2021

Ruel Dalino
Sales Representative
ADI-ASIANIC DISTRIBUTORS INC.
SM, Marilao, Bulacan

PROCUREMENT OF ONE (1) UNIT DESKTOP

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-BCR2021-088
Contract Cost : ₱69,800.00
Amount in Words : Sixty Nine Thousand Eight Hundred Pesos
Purchase/Work Order No. : B202111-0274
Date Issued : 11/23/2021

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: RUEL DALINO
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-11-071

November 24, 2021

Ruel Dalino
Sales Representative
ADI-ASIANIC DISTRIBUTORS INC.
SM, Marilao, 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 ONE (1) UNIT DESKTOP
Purchase/Work Order No. : B2021-11-279
Date Approved : Nov. 5, 2021
Contract Cost : ₱69,800.00
Amount in Words : Sixty Nine Thousand Eight Hundred Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____

Printed Name: RUEL DALINO _____

Signature: Sgd. _____



Santa Maria WATER DISTRICT

11/23/2021

Page 1 of 1

PURCHASE ORDER

Supplier: ADI-ASIANIC-DISTRIBUTORS INC.
Address: SM City Marilao, Bulacan
TIN: 004-773-944-043
Mode of Procurement: Shopping

P.O. No.: B202111-0270
Date: 11/23/2021
P.R. No.: F-2021-09-012
Date: 09/13/2021
AOQ No.:
Date: A2021-200
11/17/2021

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:

Delivery Term: For Pick-up
Payment Term: Check Payment before Pick up

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 7F-DC, UNIT, DESKTOP COMPUTER Intel Core i7, 8gb ram, 1tb HDD, Windows 10, 23.8" display, 1.0, 69,800.00, 69,800.00. Includes handwritten note: '*** NOTHING FOLLOWS ***'.

(Total Amount in Words) Sixty Nine Thousand Eight Hundred Pesos Only P 69,800.00

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. Ruel Dalino
Signature over Printed Name of Supplier
Date:

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 11-24-21

Fund Cluster: MORE CAPIX
Funds Available: P 69,800.00
Jovita I. Dalmacio Sgd. 11-24-21
Department Manager B

ORS/BURS No.: 21-11-0270
Date of the ORS/BURS: 11-23-21
Amount: P 69,800.00