

BAC Resolution No.

PROC-BCR2021-077

Date

10/27/2021

Project

PROCUREMENT OF UPVC PIPES AND ELBOWS

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.

CM-2021-10-025

Division/Section

Construction & Maintenance Division

Purpose

To provide necessary materials for leak repairs and rehabilitation of

pipelines

Total ABC

P131,113.98

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

NP-Emergency Cases

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

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

ATLANTA INDUSTRIES, INC.

Contract Cost

P131,041.00

Name of Project

PROCUREMENT OF UPVC PIPES AND ELBOWS

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of of Oct. Year 2021

> Maria Leonora S. Romarate **BAC** - Chairperson

Sqd. Engr. Gerson L. Francisco

BAC Member - Admin

Sgd.

Mark Lackie D.J. Porciuncula 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:

Sqd.

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





NOTICE OF AWARD

NOA-2021-10-062-A

October 27, 2021

Mr. Edgardo Dayandante, Jr. Sales Manager ATLANTA INDUSTRIES, INC. Anapolis St.Greenhills San Juan

PROCUREMENT OF UPVC PIPES AND ELBOWS

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-BCR2021-077

Contract Cost

P131,041.60

Amount in Words

One Hundred Thirty One Thousand forty one Pesos and 60/100

Purchase/Work Order No.

B202110-0254

Date Issued

: 10/27/2021

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.

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By:
Printed Name: MR. EDGARDO DAYANDANTE JR.
Signature: Sgd.





NOTICE TO PROCEED

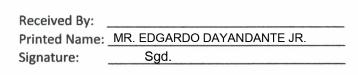
NTP 2021-10-062-A

October 29, 2021

Mr. Edgardo Dayandante, Jr. Sales Manager ATLANTA INDUSTRIES, INC. Anapolis St.Greenhills San Juan

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.

proceed with the implement	ation of the project effective upon the receipt of this notice.
Project Name	PROCUREMENT OF UPVC PIPES AND ELBOWS
Purchase/Work Order No.	B202110-0254
Date Approved	: 29-Oct-21
Contract Cost	: P131,041.60
Amount in Words	: One Hundred Thirty One Thousand Forty One Pesos and 60/100
Very truly yours,	
Sgd.	
ENGR. CARLOS N. SANTOS, J	R.
General Manager	









10/28/2021 **PURCHASE ORDER** P.O. No.: B202110 025 Supplier: ATLANTA INDUSTRIES, INC. Date: Address: Anapolis St. Greenhills San Juan P.R. No.: CM-2021-10-025 **NON-VAT** TIN: Date: 000 840 580 000 19/12/2021 AOQ No .: Mode of Procurement: Date: Negotiated Procurement - Emergency Cases 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:** 1-2 weeks upon receipt of P.O. **Date of Delivery: Payment Term:** 30 Days MBC Stock No. Unit Description Quantity **Unit Cost** Amount **3UPE22** PC UPVC ELBOW 50mm X 45 DEG 2,150.58 1,170.40 7,022.40 6.0 UPVC ELBOW 50mm X 90 DEG 2,247. **3UPE21** PC 2.0 1,047.20 2,094.40 21.870. -**3UPE62** PC UPVC ELBOW 150mm X 45 DEG \-4.0 5.128.20 20,512,80 UPVC PIPE w/ Rubber Ring 150mm - 104 846. 404 3UPP6 72.0 LM 1,408.50 101,412.00 * * * NOTHING FOLLOWS * * * MBC- \$ 131,113.98 Purpui; One Hundred Thirty One Thousand Forty One Pesos And Sixty Centavos Only 131,041.00 (Total Amount in Words) 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. Sgd. Mr. Edgardo Dayandante Jr. ENGR. CARLOS N. SANTOS JR. General Manager Signature over Printed Name of Supplier Date: Date: Moot 21-10-0277 ORS/BURS No.: Fund Cluster: 31,001-60 Funds Available: Date of the ORS/BURS: Jovita I. Dalmacio Amount: Sgd.

Department Manager B