



Santa Maria WATER DISTRICT

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
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 financially, legally, and technically capable supplier

Supplier	ATLANTA INDUSTRIES, INC.
Contract Cost	P131,041.00
Name of Project	PROCUREMENT OF UPVC PIPES AND ELBOWS

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

Mark Lackie D.J. Porciuncula
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- 2021-10-062-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.

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

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



Santa Maria

WATER DISTRICT

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.

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, JR.
General Manager

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



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

10/28/2021

Page 1 of 1

PURCHASE ORDER

Supplier: ATLANTA INDUSTRIES, INC.
 Address: Anapolis St. Greenhills San Juan
 TIN: 000 840 580 000 VAT NON-VAT
 Mode of Procurement: _____
Negotiated Procurement - Emergency Cases

P.O. No.: B202110-0254
 Date: 10/27/2021
 P.R. No.: CM-2021-10-025 ✓
 Date: 10/12/2021
 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: 1-2 weeks upon receipt of P.O
 Date of Delivery: _____ Payment Term: 30-Days

Stock No.	Unit	Description	ABC	Quantity	Unit Cost	Amount
3UPE22	PC	UPVC ELBOW 50mm X 45 DEG	— 2,150.58	6.0	1,170.40	7,022.40
3UPE21	PC	UPVC ELBOW 50mm X 90 DEG	— 2,247.-	2.0	1,047.20	2,094.40
3UPE62	PC	UPVC ELBOW 150mm X 45 DEG	— 2,187.-	4.0	5,128.20	20,512.80
3UPP6	LM	UPVC PIPE w/ Rubber Ring 150mm	— 104,846.40	72.0	1,408.50	101,412.00

*** NOTHING FOLLOWS ***

ABC - P 131,113.98

Purpose: To provide necessary materials for pipeline work repair & rehabilitation

(Total Amount in Words) One Hundred Thirty One Thousand Forty One Pesos And Sixty Centavos Only P 131,041.60

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.
Mr. Edgardo Dayandante Jr.
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 10/29/21

Fund Cluster: 1100T
 Funds Available: 131,041.60
Jovita I. Dalmacio
 Department Manager B
 Sgd.
10/28/21

ORS/BURS No.: 21-10-0277
 Date of the ORS/BURS: 10/28/21
 Amount: P 131,041.60