



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-087
Date 11/05/2021
Project PROCUREMENT OF DEFORMED ROUND BAR AND PLYWOOD ORDINARY

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-2021-10-026
Division/Section	Construction and Maintenance Division
Purpose	To provide construction materials for pipe re-alignment
Total ABC	₱59,250.00

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.

Ads/ Posting Date 10/28/2021

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.	A2021-189
Date	11/03/2021

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 Calculated and Responsive Quotation	
Supplier	J3S4 HARDWARE AND GENERAL MERCHANDISE
Contract Cost	₱59,200.00
Name of Project	PROCUREMENT OF DEFORMED ROUND BAR AND PLYWOOD ORDINARY

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th 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.

Rodel R. Pangan
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- 2021-11-070

November 05, 2021

Sonny S. Reyes
Proprietor
J354 HARDWARE & GENERAL MERCHANDISE
CATMON,SANTA MARIA,BULACAN

PROCUREMENT OF DEFORMED ROUND BAR AND PLYWOOD ORDINARY

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-BCR2021-087
Contract Cost : ₱59,200.00
Amount in Words : Fifty Nine Thousand Two Hundred Pesos
Purchase/Work Order No. : B202111-0250
Date Issued : 11/05/2021

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: JAY MART SANTOS
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-11-070

November 05, 2021

Sonny S. Reyes
Proprietor
J3S4 HARDWARE & GENERAL MERCHANDISE
CATMON, SANTA 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 DEFORMED ROUND BARS AND PLYWOOD ORDINARY
Purchase/Work Order No. : B2021-11-250
Date Approved : Nov. 5, 2021
Contract Cost : P59,200.00
Amount in Words : Fifty Nine Thousand Two Hundred Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____
Printed Name: JAY MART SANTOS
Signature: Sgd. _____



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

11/05/2021

PURCHASE ORDER

Supplier: JSS4 HARDWARE & GENERAL MERCHANDISE	P.O. No.: B202111-0250
Address: CATMON, SANTA MARIA, BULACAN	Date: 11/05/2021
TIN: 291-507-187-000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: CM 2021-10-026
Mode of Procurement: <u>Shopping</u>	Date: 10/15/2021
	AOQ No.:
	Date: A2021-189

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: 5 days upon receipt of P.O.
Date of Delivery:	Payment Term: 7 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-DR16	PC	DEFORMED ROUND BAR 16mm	25.0	450.00	11,250.00
4A-WPO482	PC	PLYWOOD ORDINARY 4 X 8 X 1/4	137.0	350.00	47,950.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Fifty Nine Thousand Two Hundred Pesos Only P 59,200.00

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:	Very truly yours,
Sgd. <u>JAY MART SANTOS</u> Signature over Printed Name of Supplier	Sgd. <u>ENGR. CARLOS N. SANTOS JR.</u> General Manager
Date: <u>11/5/2021</u>	Date: <u>11/5/21</u>

Fund Cluster: <u>MADE</u> Funds Available: <u>P 59,200.00</u> Jovita I. Dalmacio Department Manager B Sgd. <u>11/5/21</u>	ORS/BURS No. : <u>21-11-0282</u> Date of the ORS/BURS: <u>11-5-21</u> Amount: <u>P 59,200.00</u>
--	---