

BAC Resolution No.

Date

12/14/2021

Project

SUPPLY & DELIVERY OF TWO (2) UNITS DESKTOP COMPUTER

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-2021-10-017

Division/Section

Administrative Division

Purpose

To purchased additional with for Admin staff. it

Total ABC

₱101,600.00

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

11/19/2021

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.

A2021-205

Date

11/24/2021

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

ADI-ASIANIC DISTRIBUTORS, INC.

Contract Cost

\$99,980.00

Name of Project

SUPPLY & DELIVERY OF TWO (2) UNITS DESKTOP COMPUTER

of December Year 2021

Sgd.

Maria Leonora S. Romarate

BAC - Chairperson

Sqd.

Engr. Gerson L. Francisco BAC Member - Admin

Sgd.

Mimis Kay Dayandayan 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:

Sgd.

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

> YOURWATER OUR OBLIGATION YOUR CONVENIENCE OUR SERVICE





NOTICE OF AWARD

NOA-2021-11-074

December 14, 2021

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

SUPPLY AND DELIVERY OF TWO (2) UNITS DESKTOP COMPUTER

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-BCR2021-095

Contract Cost

P99,980.00

Amount in Words

: Nine Thousand Nine Hundred Eighty Pesos

Purchase/Work Order No.

B202112-0289

Date Issued

12/14/2021

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.





NOTICE TO PROCEED

NTP 2021-11-074

December 16, 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.

proceed with the implementation of the project effective apon the receipt of this notice.											
Project Name	SUPPLY AND DELIVERY OF TWO (2) UNITS DESKTOP COMPUTER										
Purchase/Work Order No.	: B202112-0289										
Date Approved	: 17-Dec-21										
Contract Cost	: P99,980.00										
Amount in Words	: Ninety Nine Thousand Nine Hundred Eighty Pesos										
Very truly yours,											
Sgd.											
ENGR. CARLOS N. SANTOS, J	R.										
General Manager											



Received By:

Signature:

Printed Name:

Ruel Dalino

Sgd.



12/14/202	1	No. of the latest and	73.45	WA	TER DIS	TRICT				Done	4-64	
	I recollable 1/1			PU	RCHASE (ORDER						
Supplier: Address: TIN:	SM Cit	y Marilao, 3 944 043		'AT	Date:	3202112-0289 -2/14/2021 A-2021-10-017						
Mode of Procurement:								AOQ No.: Date: A2021-205				
Gentlemen			s office the follow	ing articles su	bject to the te	rms and condi		1/24/2 ned her				
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						
Stock N	lo.	Unit	Description				Quantity		Unit Cost		mount	
7F-D	OC	UNIT	DESKTOP CO	MPUTER Intel C	ore i5-10400, 8 OWS * * *	gb ddr4-2666 : SDRAM ,178 HDD CY LEO MANTA	2.	d	49,990.00	9	9,980.00	
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(Total Amo	unt in Wo	ords) Nine	ty Nine Thousan	nd Nine Hun	dred Eighty	Pesos Only	- Andrews of the second second			P 99	9,980.00	
In case of f imposed on			I delivery within the	time specified	d above, a per	nalty of one-ten	th (1/10) of o	ne per	cent for every d	ay of de	lay shall be	
Conforme:							Very truly yours,					
Sgd. RUEL DALINO					Sgd. ENGR. CARLOS N. SANTOS JR.							
Signature over Printed Name of Supplier Date:					Date: (2/以)が							
1	Fund Cluster: Funds Available: 99,980.00 Jovita I. Dalmacio Sgd. Department Manager B /2-/7-2)					ORS/BU Date of the Amount:	RS No.: 21-12-032¢ 12-16-21 19-99, 980.00					