



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-095
 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 units for Admin staff. <i>af</i>
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

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th of December 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 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- 2021-11-074

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.

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."





Santa Maria

WATER DISTRICT

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.

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, JR.

General Manager

Received By: _____
Printed Name: Ruel Dalino
Signature: Sgd. _____

