



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR2022-03-021  
**Date** 03/03/2022  
**Project** **SUPPLY AND DELIVERY OF TEFLON TO REPLENISH STOCKS**

## 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-2021-11-029, CM-2022-01-001 & CSD-2022-01-001
Division/Section	Constructon and Maintenance & Customer Service Division
Purpose	For repairs, new service connections and other purposes
Total ABC	₱180,919.50

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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	Small Value Procurement
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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	01/21/2022
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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.	A2022-017
Date	01/31/2022

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	GOPHERTECH CORPORATION
Contract Cost	₱160,919.50
Name of Project	SUPPLY AND DELIVERY OF TEFLON TO REPLENISH STOCKS

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 3rd day of March Year 2022

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-2022-03-018

March 03, 2022

Gian Carlo F. Quiaoit  
Project Manager  
GOPHERTECH CORPORATION  
Blk. 11 Lot 5, Treelane 2, Bayan Luma III, Imus, Cavite City

### SUPPLY AND DELIVERY OF TEFLON TO REPLENISH STOCKS

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-BCR2022-03-021  
**Contract Cost** : ₱160,919.50  
**Amount in Words** : ONE HUNDRED SIXTY THOUSAND NINE HUNDRED NINETEEN PESOS  
AND FIFTY CENTAVOS  
**Purchase/Work Order No.** : B202203-0053  
**Date Issued** : 03/03/2022

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. GIAN CARLO F. QUIAOIT  
Signature: Sgd. \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-02-008

March 08, 2022

Gian Carlo F. Quiaoit  
Project Manager  
GOPHERTECH CORPORATION  
Blk. 11 Lot 5, Treelane 2, Bayan Luma III, Imus, Cavite City

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 TEFLON TO REPLENISH STOCKS  
**Purchase/Work Order No.** : B202203-0053  
**Date Approved** : 08-Mar-22  
**Contract Cost** : ₱160,919.50  
**Amount in Words** : ONE HUNDRED SIXTY THOUSAND NINE HUNDRED NINETEEN PESOS AND FIFTY CENTAVOS

Very truly yours,

Sgd.

**ENGR. CARLOS N. SANTOS, JR.**  
*General Manager*

Received By: \_\_\_\_\_  
Printed Name: MR. GIAN CARLO F. QUIAOIT  
Signature: Sgd.



PROCUREMENT PRIORITY

03/03/2022

PURCHASE ORDER

Supplier: GOPHERTECH CORPORATION
Address: Blk 11 Lot 5 Treelane 2 Bayan Luma III Imus City, Cavite 4103
TIN: 008-687-248-000
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202203-0053
Date: 03/03/2022
P.R. No.: CM-2021-11-029, CM-2022-01-001, CSD-2022-01-001
Date: 11/08/2021, 01/01/1900
AOQ No.: A2022-017
Date: 01/31/2022

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
Date of Delivery:

Delivery Term: 4-7 days upon receipt of P.O
Payment Term: 30 Days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 2TEF, PC, TEFLON 3/4" x 10m, 13,993.0, 11.50, 160,919.50. Row 2: \*\*\* NOTHING FOLLOWS \*\*\*

(Total Amount in Words) One Hundred Sixty Thousand Nine Hundred Nineteen Pesos And Fifty Centavos Only P 160,919.50

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. Gian Carlo F. Quiaoit
Signature over Printed Name of Supplier
Date: 3-14-2022

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 3/16/22

Fund Cluster: 1100E
Funds Available: Jovita I. Dalmacio Sgd. Department Manager B

ORS/BURS No.: 22-63-0056
Date of the ORS/BURS: 3/3/22
Amount: P 180,919.50