



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-03-025A-2
Date 03/18/2022
Project PROCUREMENT OF CUSTOMIZED TRAFIC VEST

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-2022-02-006 & CSD-2022-02-003
Division/Section	CONSTRUCTION MAINTENANCE AND CUSTOMER SERVICE DIVISION
Purpose	TO PROVIDE SAFETY GEARS FOR THE CONDUCT OF WORK BY FIELD PERSONNEL
Total ABC	₱56,540.00

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

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 03/03/2022

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. A2022-057
Date 03/07/2022

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 FR SOLID PRINTING SERVICES ✓
Contract Cost ₱28,600.00 ✓
Name of Project PROCUREMENT OF CUSTOMIZED TRAFIC VEST ✓

RESÖVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16th day of March Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Rodel Pangan
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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2022-03-019A-1

March 18, 2022

Mr. Felix Cumatcat
Proprietor
FR SOLID PRINTING SERVICES
Tambubong, Bocaue, Bulacan

PROCUREMENT OF CUSTOMIZED TRAFFIC VEST

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-BCR2022-03-025A-2
Contract Cost : ₱28,600.00 ✓
Amount in Words : TWENTY EIGHT THOUSAND SIX HUNDRED PESOS
Purchase/Work Order No. : B202203-0081 ✓
Date Issued : 03/18/2022 ✓

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. Felix Cumatcat
Signature: Sgd. _____

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-03-019A-1

March 30, 2022

Mr. Felix Cumatcat
Proprietor
FR SOLID PRINTING SERVICES
Tambubong, Bocaue, 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 CUSTOMIZED TRAFFIC VEST
Purchase/Work Order No. : B202203-0081
Date Approved : 30-Mar-22 ✓
Contract Cost : ₱28,600.00 ✓
Amount in Words : TWENTY EIGHT THOUSAND SIX HUNDRED PESOS ✓

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Mr. Felix Cumatcat
Signature: Sgd. _____



Santa Maria
WATER DISTRICT

03/18/2022

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PURCHASE ORDER

Supplier: FR SOLID PRINTING SERVICES	P.O. No.: B202203-0081
Address: Tambubong Bocaue Bulacán	Date: 03/18/2022 CM-2022-02-006, CSD-2022-02-005
TIN: 285-101-651-000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: 02/03/2022, 01/01/1900
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2022-057
	Date: 03/07/2022

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	Delivery Term: 7-14 days upon receipt of P.O
Date of Delivery:	Payment Term: 7 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4J-TV	PC	TRAFFIC VEST	44.0	650.00	28,600.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Twenty Eight Thousand Six Hundred Pesos Only P 28,600.00

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. Sgd.
Mr. Felix Cumatcat ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier General Manager

Date: Date: 3/30/22

Fund Cluster: MOOE	ORS/BURS No. : 22-03-0085
Funds Available: Jovita I. Dalmacio Sgd. Department Manager B 2/20/22 operation and commercial	Date of the ORS/BURS: 3/18/2022
	Amount: P 28,600.00

of 03/18/22