



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2022-03-014A
Date 03/01/2022
Project SUPPLY AND DELIVERY OF GRAVEL AND WHITE SAND

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-2021-12-030-031/ENGG.-2022-02-003
Division/Section	CM DIVISION AND ENGINEERING DIVISION
Purpose	For various rehab, interconnection, extension and other projects
Total ABC	₱159,460.00

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	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	02/16/2022
-------------------	------------

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.	A2022-040
Date	02/21/2022

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 financially, legally, and technically capable supplier

Supplier	PLERM CONSTRUCTION & DEV'T. CORP.
Contract Cost	₱157,350.00
Name of Project	SUPPLY AND DELIVERY OF GRAVEL AND WHITE SAND

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 15th 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.

 Rodel 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-2022-03-007A

March 01, 2022

Bernadette Policarpio
Admin-Head Equip.division
PLERM CONSTRUCTION & DEVELOPMENT CORPORATION
TINDALO ST. STA CLARA, STA. MARIA

SUPPLY AND DELIVERY OF GRAVEL AND WHITE SABB

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-BCR2022-03-014A
Contract Cost : ₱157,350.00
Amount in Words : ONE HUNDRED FIFTY SEVEN THOUSAND THREE HUNDRED FIFTY PESOS
Purchase/Work Order No. : B202203-0045 *OK*
Date Issued : 03/01/2022

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: JOLINA TAMPIPI
Signature: Sgd. _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-03-007A

March 08, 2022

Bernadette Policarpio
Admin-Head Equip.division
PLERM CONSTRUCTION & DEVELOPMENT CORPORATION
TINDALO ST. STA CLARA, STA. MARIA

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 GRAVEL AND WHITE SAND
Purchase/Work Order No. : B202203-0045
Date Approved : 08-Mar-22
Contract Cost : ₱157,350.00
Amount in Words : ONE HUNDRED FIFTY SEVEN THOUSAND THREE HUNDRED FIFTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR
General Manager

Received By: _____
Printed Name: JOLINA TAMPIPI
Signature: Sgd. _____



03/01/2022

PURCHASE ORDER

Supplier: PLERM CONST. & DEVT. CORP.
Address: Tindalo St. Santa Clara Santa Maria, Bulacan
TIN: 000-237-010-000
Mode of Procurement: Shopping

P.O. No.: B202203-0045
Date: 03/01/2022
P.R. No.: ENGG-2022-02-003
Date: 02/07/2022
AOQ No.: A2022-040
Date: 02/21/2022

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: Staggered Delivery
Payment Term: Staggered

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include 4A-WS (WHITE SAND), 4A-G (GRAVEL 3/4), and a row with '*** NOTHING FOLLOWS ***'.

(Total Amount in Words) One Hundred Fifty Seven Thousand Three Hundred Fifty Pesos Only P 157,350.00

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: Sgd. Jolina Tampii
Signature over Printed Name of Supplier
Date:

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date:

Fund Cluster: M00E
Funds Available: Sgd. Jovita I. Dalmacio
Department Manager B 3/7/22

ORS/BURS No.: 22-03-048
Date of the ORS/BURS: 3/1/22
Amount: P 157,350.00