



**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
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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	02/16/2022
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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.	A2022-040
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 15<sup>th</sup> 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



## 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 SABD

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."





## 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.

<b>Project Name</b>	:	SUPPLY AND DELIVERY OF GRAVEL AND WHITE SAND
<b>Purchase/Work Order No.</b>	:	B202203-0045
<b>Date Approved</b>	:	08-Mar-22
<b>Contract Cost</b>	:	₱157,350.00
<b>Amount in Words</b>	:	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. \_\_\_\_\_





PROCUREMENT  
PRIORITY

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Supplier:	PLERM CONST. & DEVT. CORP.	P.O. No.:	B202203-0045
Address:	Tindalo St. Santa Clara Santa Maria, Bulacan	Date:	03/01/2022
TIN:	000-237-010-000	P.R. No.:	CM-2021-12-030, CM-2021-12-031, ENG-2022-02-003
Mode of Procurement:	<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	Date:	07/07/1900, 12/14/2021, 02/07/2022
	Shopping	AOQ No.:	A2022-040
		Date:	02/21/2022

**Please furnish this office the following articles subject to the terms and conditions contained herein:**

[illegible]

**₱ 157,350.00**

Amount: ₱ 157,350.00