

**BAC Resolution No.** PROC-BCR-2022-03-019A  
**Date** 03/07/2022  
**Project** SUPPLY AND DELIVERY OF SUPPLIES AND TOOLS FOR WATER SERVICE DISCONNECTION PURPOSES

**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.	CSD-2022-02-004
Division/Section	CUSTOMER SERVICES DIVISION
Purpose	FOR WATER SERVICE DISCONNECTION PURPOSES
Total ABC	₱154,786.00

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
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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.	A2022-042
Date	02/23/2022

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	IMPERIAL BOLTS AND NUTS TRADING
Contract Cost	₱154,786.00
Name of Project	SUPPLY AND DELIVERY OF SUPPLIES AND TOOLS FOR WATER SERVICE DISCONNECTION PURPOSES

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 7th day of March Year 2022

Sgd.

Maria Leonora S. Romarate  
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco  
BAC Member - Admin

Sgd.

Angelo Rosillas  
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

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## NOTICE OF AWARD

NOA-2022-03-007F

March 07, 2022

Dennis Imperial  
Proprietor  
IMPERIAL BOLTS AND NUTS TRADING  
J. P. Rizal St. Sta. Maria Bul

### SUPPLY AND DELIVERY OF SUPPLIES AND TOOLS FOR WATER SERVICE DISCONNECTION PURPOSES

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	PROC-BCR2022-03-019A
<b>Contract Cost</b>	:	₱154,786.00
<b>Amount in Words</b>	:	ONE HUNDRED FIFTY FOUR THOUSAND SEVEN HUNDRED EIGHTY SIX PESOS
<b>Purchase/Work Order No.</b>	:	B202203-0058
<b>Date Issued</b>	:	03/07/2022

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: DENNIS IMPERIAL  
Signature: Sgd. \_\_\_\_\_

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





## NOTICE TO PROCEED

NTP-2022-03-007F

March 11, 2022

Dennis Imperial  
Proprietor  
IMPERIAL BOLTS AND NUTS TRADING  
J. P. Rizal St. Sta. Maria Bul

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 SUPPLIES AND TOOLS FOR WATER SERVICE
	: DISCONNECTION PURPOSES
<b>Purchase/Work Order No.</b>	: B202203-0058
<b>Date Approved</b>	: 11-Mar-22
<b>Contract Cost</b>	: ₱154,786.00
<b>Amount in Words</b>	: ONE HUNDRED FIFTY FOUR THOUSAND SEVEN HUNDRED EIGHTY SIX PESOS

Very truly yours,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: DENNIS IMPERIAL  
Signature: Sgd. \_\_\_\_\_





**Santa Maria**  
WATER DISTRICT

**PROCUREMENT  
PRIORITY**

03/07/2022

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**PURCHASE ORDER**

<b>Supplier:</b> IMPERIAL BOLTS AND NUTS TRADING	<b>P.O. No.:</b> B202203-0058
<b>Address:</b> J. P. Rizal St. Sta. Maria Bulacan	<b>Date:</b> 03/07/2022
<b>TIN:</b> 201-258-868-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> CSD-2022-02-004
<b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement	<b>Date:</b> 02/07/2022
	<b>AOQ No.:</b> A2022-042
	<b>Date:</b> 02/23/2022

**Gentlemen:**

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

<b>Place of Delivery:</b> GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	<b>Delivery Term:</b> 7 days upon receipt of P.O
<b>Date of Delivery:</b>	<b>Payment Term:</b> 15 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-ABR	PC	✓ ALUMINUM BLIND RIVETS 3/16 X 1" SIZE: 3/16 X 1"	50,000.0	1.00	50,000.00
4B-ACDB	PC	✓ DRILL BIT 1/18 SIZE: 1/18 (Power House)	264.0	24.00	6,336.00
7B-EHRHD	UNIT	HAND RIVETER HEAVY DUTY INGCO	13.0	650.00	8,450.00
7B-EPD	UNIT	PORTABLE DRILLER 20V Battery Operated (INGCO)	13.0	5,000.00	65,000.00
4I-W	PC	✓ WASHER 3/16 SIZE: 3/16	50,000.0	0.50	25,000.00
		*** NOTHING FOLLOWS ***			

**(Total Amount in Words)** One Hundred Fifty Four Thousand Seven Hundred Eighty Six Pesos Only P 154,786.00

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.  
Dennis Imperial

Signature over Printed Name of Supplier

Date: \_\_\_\_\_

Sgd.

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

Date: 3/11/22

Fund Cluster: MOOE  
Funds Available: Sgd.  
Jovita I. Dalmacio  
Department Manager B 3/9/22

ORS/BURS No. : 22-03-061  
Date of the ORS/BURS: 3/9/22  
Amount: P 154,786.00