



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-04-045 ✓
Date 04/25/2022 ✓
Project **SUPPLY AND DELIVERY OF VARIOUS CONTINUOUS FORMS** ✓

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.	CA-2022-03-004, CSD-2022-02-005, F-2022-03-004/6
Division/Section	Customer Accounts, Customer Services and Finance Division
Purpose	To purchase continuous forms to be used for daily operation
Total ABC	₱318,958.00

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	04/08/2022
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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.	A2022-107
Date	04/18/2022

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	CENTURIAN INTERNATIONAL CORPORATION ✓
Contract Cost	₱166,630.00 ✓
Name of Project	SUPPLY AND DELIVERY OF VARIOUS CONTINUOUS FORMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th day of April 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.

 Angelo Rossilas
 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-2022-04-035 ✓

April 25, 2022 ✓

Maricel Vinas
Authorized Representative
CENTURIAN INTERNATIONAL CORPORATION
505 Saint Martin Subd. Ibayo Marilao, Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONTINUOUS FORMS

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-BCR-2022-04-045
Contract Cost : ₱166,630.00 ✓
Amount in Words : ONE HUNDRED SIXTY SIX THOUSAND SIX HUNDRED THIRTY PESOS ✓
Purchase/Work Order No. : B202204-137
Date Issued : 04/25/2022

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: Maricel Vinas
Signature: Sgd.

“YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.”





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-04-035 ✓

May 01, 2022

Maricel Vinas
Authorized Representative
CENTURIAN INTERNATIONAL CORPORATION
505 Saint Martin Subd. Ibayo Marilao, 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 : SUPPLY AND DELIVERY OF VARIOUS CONTINUOUS FORMS
Purchase/Work Order No. : B202204-137
Date Approved : 01-May-22
Contract Cost : ₱166,630.00 ✓
Amount in Words : ONE HUNDRED SIXTY SIX THOUSAND SIX HUNDRED THIRTY PESOS ✓

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Maricel Vinas
Signature: Sgd. _____



PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION ✓
 Address: 505 Saint Martin Subd. Ibayo Marilao, Bulacan
 TIN: 007-330-003-000 VAT NON-VAT
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202204-0137
 Date: 04/25/2022
 P.R. No.: CA-2022-03-004, CSD-2022-02-005, F-2022-03-004, F-2022-04-006
 Date: 03/01/2022, 02/07/2022, 04/01/2022
 AOQ No.: A2022-107
 Date: 04/18/2022

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: 15 days upon receipt of P.O.
 Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
C-CF1	BOX	CONT FORM 11 X 9 1/2 1PLY	10.0	1,230.00	12,300.00
C-CF3	BOX	CONT FORM 13 X 9 1/2 1PLY	8.0	1,460.00	11,680.00
C-CF4	BOX	CONT FORM 13 X 9 1/2 2PLY	4.0	3,355.00	13,420.00
C-CF10	BOX	CONT FORM 9 1/2 X 6 1/2 1 PLY YELLOW	10.0	1,880.00	18,800.00
C-CF11	BOX	CONT FORM 9 1/2 X 6 1/2 2PLY	8.0	2,830.00	22,640.00
C-CF12	BOX	CONT FORM 9 1/2 X 6 1/2 3PLY	26.0	2,175.00	56,550.00
C-CF6	BOX	CONT FORM 9 1/2 X 6 1/2 1 PLY BLUE	4.0	3,200.00	12,800.00
C-CF7	BOX	CONT FORM 9 1/2 X 6 1/2 1 PLY GREEN	1.0	3,500.00	3,500.00
C-CF9	BOX	CONT FORM 9 1/2 X 6 1/2 1 PLY WHITE	9.0	1,660.00	14,940.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Sixty Six Thousand Six Hundred Thirty Pesos Only P 166,630.00

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. Maricel Vinas
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd. ENGR. CARLOS M. SANTOS JR.
 General Manager
 Date: 5/01/22

Fund Cluster: MOOE
 Funds Available: P 166,630.00
 Jovita I. Dalmacio Sgd.
 Department Manager B

ORS/BURS No. : 2204-144
 Date of the ORS/BURS: 4/26/22
 Amount: P 166,630.00

cm 04/27/22