

BAC Resolution No.

PROC-BCR-2022-04-046B

Date

04/26/2022

Project

LEASE OF VENUE FOR THE PARTICIPANTS OF IN-HOUSE SEMINAR ON TECHNICAL OPERATION &

MAINTENANCE, WATER AUDIT AND NON-REVENUE WATER

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.

A-2022-03-008

Division/Section

Administrative Division

Purpose

To provide food and accommodation for participants

Total ABC

₱101,900.00 **/**

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

Lease of Venue

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

N/A

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.

N/A

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

most suitable and economical venue for the seminar

Supplier

SITIO LUCIA HOTEL & RESORT CORP. /

Contract Cost

₱80,100.00 ✓

Name of Project

LEASE OF VENUE FOR THE PARTICIPANTS OF IN-HOUSE SEMINAR ON TECHNICAL

OPERATION & MAINTENANCE, WATER AUDIT AND NON-REVENUE WATER

RESOVED FINALLY, at the Santa Maria Water District's Office. Santa Maria, Bulacan this 26th day of of

April

Sgd. Maria Leonora S. Romarate **BAC** - Chairperson

Sqd. Engr. Gerson L. Francisco

BAC Member - Admin

Sgd.

Jasmin L. Jose

BAC Member - End User

Mary Diana S. Dela Cruz BAC Member - Legal

Engr. Edgardo E. dela Torre, Jr. **BAC Member - Technical**

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.

General Manager





NOTICE OF AWARD

NOA-2022-04-036C

April 26, 2022

Ms. Sheila Alejandro Sales & Marketing Representative SITIO LUCIA HOTEL & RESORT CORP. Fidel de Jesus St. Km.40 Pulong Buhangin, Santa Maria, Bulacan

LEASE OF VENUE FOR THE PARTICIPANTS OF IN-HOUSE SEMINAR ON TECHNICAL OPERATION & MAINTENANCE, WATER AUDIT AND NON-REVENUE WATER

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-2022-04-046B

Contract Cost

: ₱80,100.00 *~*

Amount in Words

Very truly yours,

EIGHTY THOUSAND ONE HUNDRED PESOS ~

Purchase/Work Order No.

WO#2022-0020

Date Issued

04/26/2022 /

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.

Sgd.		
ENGR. CARLOS N	SANTOS, JR.	
General Manager	•	
Received By:		
Printed Name: SI	neila Alejandro	
Signature	Sad	





NOTICE TO PROCEED

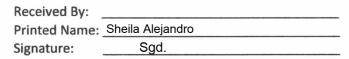
NTP-2022-04-036C

April 27, 2022

Ms. Sheila Alejandro
Sales & Marketing Representative
SITIO LUCIA HOTEL & RESORT CORP.
Fidel de Jesus St. Km.40 Pulong Buhangin, Santa Maria, 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.

proceed with the impleme	nta	tion of the project effective upon the receipt of this notice.
Project Name	:	LEASE OF VENUE FOR THE PARTICIPANTS OF IN-HOUSE SEMINAR ON TECHNICAL OPERATION & MAINTENANCE, WATER AUDIT AND NON-REVENUE WATER
Purchase/Work Order No.	:	WO#2022-0020 /
Date Approved	:	27-Apr-22
Contract Cost	:	₱80,100.00 /
Amount in Words	:	EIGHTY THOUSAND ONE HUNDRED PESOS
Very truly yours,		
Sgd.		
ENGR. CARLOS N. SANTOS, General Manager	JR.	









	WORK ORDER												
WR N		Date: Date:	03-25-20	THE PARTY OF THE P	Philgeps Re	ference No:			WO No.: Date:	2022-0020 04/26/2022			
The V	/ork Order is hereby awarded of 005-708-669-000	tos	NON-V	OTEL & RESORT COR	Mode of Procu			de Jesus St. KM. 40 Pulong Buha al Property and Venue	angin, Sta. Maria Buli for wor Payment Term	k items as described below:			
No.		Worl	t Items			Quantity	Unit	Amount	Condition				
	To provide food and accommand Technical Operation & Mainton Seminar w/ meals-Php800/2 accommodation (Resource S	enance (O&M) a	nd Water Audi Php69,600.00	it & Non-Revenue Wa	iter (NRW).	1	Lot	₹80,100.00	completed and accepted.	ed on the actual quantity The Water District reserves on or part of this Work Order			
							d Price	₱80,100.00					
Fund	Sgd. Marichu Y. Ferrer Procurement Assistant Cluster:		Sgd. Min L. Jose A-A BUR No:	fied by: ২2 তথ – তেম্ব।	Jovi	ied Funds Ava Sgd. ta I. Dalmaci partment Man	0	Approved for Implement Sgd. Engr. Carlos N. Sant General Manager	tos Jr. St	Sgd. neila Alejandro red Representative OTEL & RESORT CORP.			
Fund	s Available: 80, 100	0.00	Amount:	p 80,100,00		'				ADM-PR 010 Mar 2021			