

BAC Resolution No. PROC-BCR-2022-04-042 ✓
Date 04/20/2022
Project **PROCUREMENT OF THERMAL TAPES** ✓

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
Division/Section	Customer Accounts Division
Purpose	To replenish stocks/to be use for daily operation
Total ABC	₱160,080.00 ✓

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	04/06/2022 ✓
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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.	A2022-099
Date	04/11/2022

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	MOSTACO MARKETING ✓
Contract Cost	₱129,720.00 ✓
Name of Project	PROCUREMENT OF THERMAL TAPES ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of April 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



NOTICE OF AWARD ✓

NOA-2022-04-032 ✓

April 20, 2022 ✓

Alma Mae Nuñez
Sales Person
MOSTACO MARKETING
68A Lalaine Bennet Street, BF Resort Village Las Pinas City, Metro Manila

PROCUREMENT OF THERMAL TAPES

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-2022-04-040
Contract Cost : ₱129,720.00 ✓
Amount in Words : ONE HUNDRED TWENTY NINE THOUSAND SEVEN HUNDRED TWENTY PESOS
Purchase/Work Order No. : B202204-128
Date Issued : 04/20/2022

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: Jojie R. Velina
Signature: Sgd. _____

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





NOTICE TO PROCEED ✓

NTP-2022-04-031 ✓

April 25, 2022 ✓

Alma Mae Nuñez
Sales Person
MOSTACO MARKETING
68A Lalaine Bennet Street, BF Resort Village Las Pinas City, Metro Manila

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	:	PROCUREMENT OF THERMAL TAPES ✓
Purchase/Work Order No.	:	B202204-128
Date Approved	:	25-Apr-22
Contract Cost	:	₱129,720.00 ✓
Amount in Words	:	ONE HUNDRED TWENTY NINE THOUSAND SEVEN HUNDRED TWENTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Jojie R. Velina
Signature: Sgd.



PROCUREMENT
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