



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2022-03-015
Date 03/03/2022
Project SUPPLY AND DELIVERY OF UPVC PIPE AND ELBOW

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-2022-02-008
Division/Section	CONSTRUCTION AND MAINTENANCE DIVISION FOR PIPELINE LEAK REPAIR, REHAB OF MAIN DISTRIBUTION PIPE AT BRGY. STO. TOMAS
Purpose	
Total ABC	₱516,922.50

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	EMERGENCY CASES
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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	N/A
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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.	N/A
Date	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 financially, legally, and technically capable supplier

Supplier	ATLANTA INDUSTRIES, INC.
Contract Cost	₱454,194.00
Name of Project	SUPPLY AND DELIVERY OF UPVC PIPE AND ELBOW

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 3rd day of March 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.

Mark Lackie D.J Porciuncula
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-2022-03-007B

March 03, 2022

Mr. Edgardo Dayandante, Jr.
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

SUPPLY AND DELIVERY OF UPVC PIPES AND ELBOWS FOR PIPELINE LEAK REPAIRS, AND REHAB OF PIPELINE AT BRGY SANTO TOMAS

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-BCR2022-03-015
Contract Cost : ₱454,194.00
Amount in Words : FOUR HUNDRED FIFTY FOUR THOUSAND ONE HUNDRED NINETY FOUR PESOS
Purchase/Work Order No. : B202203-0052
Date Issued : 03/03/2022

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: Edgardo Dayandante, Jr. _____
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-03-007B

March 08, 2022

Mr. Edgardo Dayandante, Jr.
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

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 UPVC PIPES AND ELBOWS FOR PIPELINE LEAK
	: REPAIRS AND REHAB AT STO. TOMAS
Purchase/Work Order No.	: B202203-0052
Date Approved	: 08-Mar-22
Contract Cost	: ₱454,194.00
Amount in Words	: FOUR HUNDRED FIFTY FOUR THOUSAND ONE HUNDRED NINETY FOUR PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Edgardo Dayandante, Jr. _____
Signature: Sgd. _____



Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

03/03/2022

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PURCHASE ORDER

Supplier: ATLANTA INDUSTRIES, INC.
Address: Anapolis St. Greenhills San Juan
TIN: 000-840-580-000 VAT NON-VAT
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202203-0052
Date: 03/03/2022
P.R. No.: CM-2022-02-006
Date: 02/07/2022
AOQ No.:
Date:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3UPP6	LM	UPVC PIPE w/ Rubber Ring 150mm	294.0	1,408.50	414,099.00
3UPE63	PC	UPVC ELBOW 150 mm X 22.5 DEG	4.0	5,103.00	20,412.00
3UPE64	PC	UPVC ELBOW 150mm X 11.25 DEG	4.0	4,920.75	19,683.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Four Hundred Fifty Four Thousand One Hundred Ninety Four Pesos Only **₱ 454,194.00**

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.
 Jun Dayandante
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd.
 ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 3/3/22

Fund Cluster: MOET
Funds Available: _____
 Jovita I. Dalmacio Sgd.
 Department Manager B

ORS/BURS No. : 2022-03-055
Date of the ORS/BURS: 3/3/22
Amount: ₱ 454,194.00