

BAC Resolution No. PROC-BCR-2022-03-024
Date 03/10/2022
Project SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS

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-2022-02-003, 011 & 012 and ENGG-2022-02-003
Division/Section	CONSTRUCTION MAINTENANCE AND ENGINEERING DIVISION
Purpose	FOR LEAK REPAIRS AND REHABILITATION PURPOSES
Total ABC	₱78,429.00

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 Shopping

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 03/03/2022

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. A2022-055
Date 03/03/2022

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	G.Y.S.Z HARDWARE AND CONSTRUCTION SUPPLY
Contract Cost	₱50,696.00
Name of Project	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 10th day of of March Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Rodel Pangan
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-2022-03-019

March 10, 2022

Nicole Antonette S. Eugenio
Proprietor
G.Y.S.Z HARDWARE & CONSTRUCTION SUPPLY
Tindalo St., Sta. Clara, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS

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-BCR2022-03-024
Contract Cost : ₱50,696.00 ✓
Amount in Words : FIFTY THOUSAND SIX HUNDRED NINETY SIX PESOS
Purchase/Work Order No. : B202203-0075 ✓
Date Issued : 03/10/2022 ✓

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: Christie Eugenio
Signature: Sgd. _____



NOTICE TO PROCEED

NTP-2022-03-019

March 14, 2022

Nicole Antonette S. Eugenio
Proprietor
G.Y.S.Z HARDWARE & CONSTRUCTION SUPPLY
Tindalo St., Sta. Clara, 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.

Project Name	:	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS ✓
Purchase/Work Order No.	:	B202203-0075 ✓
Date Approved	:	14-Mar-22 ✓
Contract Cost	:	₱50,696.00 ✓
Amount in Words	:	FIFTY THOUSAND SIX HUNDRED NINETY SIX PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Christie Eugenio
Signature: Sgd. _____

03/11/2022



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PURCHASE ORDER

Supplier: <u>G.Y.S.Z. HARDWARE & CONSTRUCTION SUPPLY</u>	P.O. No.: <u>B202203-0075</u>
Address: <u>Tindalo St. Santa Clara Santa Maria, Bulacan</u>	Date: <u>03/10/2022</u>
TIN: <u>468-582-116-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CM-2022-02-009, CM-2022-02-011, CM-2022-02-012, ENGG-2022-02-003</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>02/10/2022, 02/07/2022</u>
	AOQ No.: <u>A2022-055</u>
	Date: <u>03/03/2022</u>

Gentlemen:

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>1 day upon receipt of P.O.</u>
Date of Delivery: _____	Payment Term: <u>Check Payment upon delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-WC2312	PC	COCO LUMBER 2 X 3 X 12 <i>cc</i>	24.0	140.00	3,360.00
4A-CHB5	PC	CONCRETE HOLLOW BLOCK NO. 5 <i>cc</i>	32.0	13.00	416.00
4A-GIW16	KL	GI WIRE NO. 16 <i>cc</i>	8.0	75.00	600.00
4A-NLC3	KL	NAIL COMMON 3	3.0	80.00	240.00
4A-WPO482	PC	PLYWOOD ORDINARY 4 X 8 X 1/4	200.0	250.00	50,000.00
2UPCC3	PC	UPVC CLAMP 1/2	152.0	3.00	456.00
4A-CHB4	PC	CONCRETE HOLLOW BLOCK NO. 4 <i>cc</i>	47.0	12.00	564.00
*** NOTHING FOLLOWS ***					
Ref: PROC-CPO-03-002 dated March 15, 2022 <i>J</i>					
					<i>50,696.00</i>

(Total Amount in Words) Fifty Five Thousand Six Hundred Thirty Six Pesos Only

P 55,636.00

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.

Sgd.

Signature over Printed Name of Supplier

ENGR. CARLOS N. SANTOS JR.
General Manager

Date:

Date:

Fund Cluster:

Funds Available:

Jovita I. Dalmacio
Department Manager B

Sgd.

ORS/BURS No. :

Date of the ORS/BURS:

Amount: