

BAC Resolution No. PROC-BCR-2022-04-033
Date 04/05/2022
Project **PROCUREMENT OF VARIOUS PERSONAL AND PROTECTIVE EQUIPMENT**

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.	WR-2022-01-003, CM-2022-02-008 & CSD-2022-003
	Water Resource, Construction & Maintenance and Customer Service
Division/Section	Division
Purpose	To provide protective gears to all on-field employees
Total ABC	₱104,090.00 ✓

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	03/03/2022
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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.	A2022-073 ✓
Date	03/17/2022 ✓

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	WORLD SAFETY SUPPLY CENTER ✓
Contract Cost	₱84,390.00 ✓
Name of Project	PROCUREMENT OF VARIOUS PERSONAL AND PROTECTIVE EQUIPMENT

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of April Year 2022

Sgd.
Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.
Rodel Pangan
BAC Member - End User

Sgd.
Maria Leonora S. Romarate
BAC - Chairperson

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-2022-04-025 ✓

April 05, 2022

Mr. Eugene T. Olarte
Sales Manager
WORLD SAFETY SUPPLY CENTER
B6L16 Ph2, Meyland Homes Subd., Brgy. Lawa, Meycauayan, Bulacan

PROCUREMENT OF VARIOUS PERSONAL AND PROTECTIVE EQUIPMENT

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-2022-04-033 ✓
Contract Cost : ₱84,390.00 ✓
Amount in Words : EIGHTY FOUR THOUSAND THREE HUNDRED NINETY PESOS
Purchase/Work Order No. : B202204-0105 ✓
Date Issued : 04/05/2022

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: Eugene T. Olarte
Signature: Sgd. _____



NOTICE TO PROCEED

NTP-2022-04-025 ✓

April 08, 2022

Mr. Eugene T. Olarte
Sales Manager
WORLD SAFETY SUPPLY CENTER
B6L16 Ph2, Meyland Homes Subd., Brgy. Lawa, Meycauayan, 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	:	PROCUREMENT OF VARIOUS PERSONAL AND PROTECTIVE EQUIPMENT
Purchase/Work Order No.	:	B202204-0105 ✓
Date Approved	:	08-Apr-22 ✓
Contract Cost	:	₱84,390.00 ✓
Amount in Words	:	EIGHTY FOUR THOUSAND THREE HUNDRED NINETY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Eugene T. Olarte
Signature: Sgd. _____

04/05/2022



Page 1 of 1

PURCHASE ORDER

Supplier:	WORLD SAFETY SUPPLY CENTER INC.		P.O. No.:	B202204-0105	
Address:	B6 L16 Ph2 Meyland Homes Ph 2 Lawa Meycauayan, Bulacan		Date:	04/05/2022	
TIN:	009-417-312-000	<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.:	CM-2022-02-006, CSD-2022-02-003, WR-2022-01-003	
Mode of Procurement:	Negotiated Procurement - Small Value Procurement		Date:	02/03/2022, 01/01/1900, 04/06/1900	
			AOQ No.:	A2022-073	
			Date:	03/17/2022	

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			Delivery Term: 10-15 upon receipt of P.O		
Date of Delivery:			Payment Term: 30 Days		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4J-HH	PC	HARD HAT lightweight w/ chinstrap,color: blue	36.0	350.00	12,600.00
4J-BHD	PAIR	BOOTS HEAVY DUTY color:black,yellow sole;steel toe;10C	54.0	650.00	35,100.00
4J-RP	PC	RAINCOAT PONCHO pvc coated nylon, 100% waterproof,	13.0	550.00	7,150.00
4J-A	PC	APRON pvc, chemical resistant, EN467:1995	26.0	390.00	10,140.00
4J-DM	PC	DUST MASK	26.0	400.00	10,400.00
4J-RTS	PC	RAINCOAT TERNO STYLE	16.0	450.00	7,200.00
4J-TC	PC	TRAFFIC CONES 18" plastic with reflector	4.0	450.00	1,800.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Eighty Four Thousand Three Hundred Ninety Pesos Only

P 84,390.00

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.
Eugene T. Olarte

Signature over Printed Name of Supplier

Date: _____

Sgd.
ENGR. CARLOS N. SANTOS JR.
General ManagerDate: 4/8/22

Fund Cluster: MOOE

Funds Available: _____

Sgd.
Jovita I. Dalmacio
Department Manager B 4/8/22

ORS/BURS No. : 22-04-0113

Date of the ORS/BURS: 4-5-2022

Amount: P 84,390.00