



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-06-067
Date 06/09/2022
Project SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES
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-2022-04-018 to 020
Division/Section	Construction and Maintenance Division
Purpose	To be able to transfer water meters to the proposed pipeline at diff. brgys.
Total ABC	₱470,275.26

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	05/26/2022
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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.	A2022-149
Date	05/30/2022

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	Single Calculated and responsive quotation
Supplier	ATLANTA INDUSTRIES, INC.
Contract Cost	₱403,485.00
Name of Project	SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of June Year 2022

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Legal

BAC Member - Admin

Sgd.

 Engr. Angelo Reyes
 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-2022-06-053

June 10, 2022

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

SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES

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-2022-06-067
Contract Cost : ₱403,485.00
Amount in Words : FOUR HUNDRED THREE THOUSAND FOUR HUNDRED EIGHTY FIVE PESOS
Purchase/Work Order No. : B202206--0191
Date Issued : 06/10/2022

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: Engr. Edgardo Dayandante Jr.
Signature: Sgd.



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-06-053

June 13, 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 C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES
Purchase/Work Order No.	:	B202206--0191
Date Approved	:	13-Jun-22
Contract Cost	:	₱403,485.00
Amount in Words	:	FOUR HUNDRED THREE THOUSAND FOUR HUNDRED EIGHTY FIVE PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

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

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



