

**BAC Resolution No.** 

PROC-BCR-2022-05-056A

Date

05/24/2022

**Project** 

SUPPLY AND DELIVERY OF DASH CAMERAS AND HARD WIRE KIT MICRO

## 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.

GS-2022-04-021

Division/Section

General Services Division

Purpose

To be installed to motorcycles-replacement and for new units

Total ABC

**\$27,500.00** 

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

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

05/20/2022

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.

A2022-144

Date

05/24/2022

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

WEDINGCO CORPORATION /

**Contract Cost** 

**\$21,092.00~** 

Name of Project

SUPPLY AND DELIVERY OF DASH CAMERAS AND HARD WIRE KIT MICRO

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 24th day of of May Year 2022

Sgd.
Maria Leonora S. Romarate
BAC - Chairperson

BAC Member - Admin

Sgd.
Mary Diana S. Dela Cruz

Sgd.

Sgd.

BAC Member - Legal

Ginabelle G. Datolayta BAC Member - End User

Engr. Edgardo E. dela Torre, Jr. BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr. General Manager

YOURWATER OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE





## **NOTICE TO PROCEED**

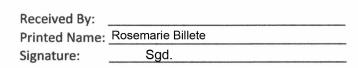
NTP-2022-05-040 B

May 31, 2022

Rosemarie Billete
Sales & Marketing Manager
WEDINGCO CORPORATION
Unit 204 2nd Flr., NSR Building, Evangelista cor. Dallas St., Pio
del Pillar, Makati City

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.

proceed with the impleme	ntation of the project effective upon the receipt of this notice.
Project Name	SUPPLY AND DELIVERY OF DASH CAMERAS AND HARD WIRE KIT MICRO
Purchase/Work Order No.	: B202205-0172
Date Approved	: 31-May-22 /
Contract Cost	: ₱21,092.00
Amount in Words	: TWENTY ONE THOUSAND NINETY TWO PESOS
Very truly yours,	
Sgd.	
ENGR. CARLOS N. SANTO	S, JR.
General Manager	







## **NOTICE OF AWARD**

NOA-2022-05-040B

May 25, 2022

Rosemarie Billete
Sales & Marketing Manager
WEDINGCO CORPORATION
Unit 204 2nd Flr., NSR Building, Evangelista cor. Dallas St., Pio
del Pillar, Makati City

## SUPPLY AND DELIVERY OF DASH CAMERAS AND HARD WIRE KIT MICRO

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-2022-05-056A

**Contract Cost** 

: ₱21,092.00

Amount in Words

Very truly yours,

TWENTY ONE THOUSAND NINETY TWO PESOS

Purchase/Work Order No.

: B202205-0172

Date Issued

05/25/2022 /

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.

Sgd	l.				
ENGR. CARLOS	N. SANTOS, JR.				
General Manager					
Received By:					
	Rosemarie Billete				
Signature:	Sgd.				





			PURCHAS	E ORDER				
Supplier:	WEDINGCO CORPORATION			P.O. No.: B	B202205-0172			
Address:	Unit 204 2nd Floor NSR Bldg.Evangelista Cor.Dallas St.Pio Del Pillar, Makati City				Date.	05/25/2022 GS-2022-04-021 04/20/2022		
TIN:	400-403-668-000 VAT NON-VAT							
Mode of Pr				AOQ No.:	2022-144	22.144		
	Negotiated Procurement - Small Value Procurement				Date: 05/24/2022			
Gentlemen		se furnish t	his office the following articles subject to the	ne terms and cor	ditions containe	d herein:		
Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan					Delivery Terr		n receipt of P.O	
Date of De	V				Payment Term			
Stock N	10.	Unit	Description		Quantity	Unit Cost	Amount	
5G-D	C	PC	DASH CAMERA 32gb TS-DP10A-	320	4.0	4,336.50	17,346.00	
4G-H	WKMI	J PC	HARD WIRE KIT MICRO	520	4.0	936 50	3,746.00	
			* * * NOTHING FOLLOWS * *	*				
			hate; Amt. wielester Alching	y Change				
(Total Amo	ount in W	ords) Twe	I enty One Thousand Ninety Two Pesos	Only			P 21,092.00	
In case of timposed on Conforme:	undelive	red item/s. Sg Rosemari		penalty of one-t	Very truly yo			
Fund Clust Funds Ava	Cluster: MOE s Available: Sgd.  Jovita I. Dalmacio Department Manager B				BURS No.: $ \frac{22 - 05 -  8 }{\sqrt{27/22}} $ int: $ \frac{22 - 05 -  8 }{\sqrt{27/22}} $			