



# Santa Maria WATER DISTRICT

**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
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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	05/20/2022
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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.	A2022-144
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 May Year 2022

Sgd.

\_\_\_\_\_  
 Maria Leonora S. Romarate  
 BAC - Chairperson

Sgd.

\_\_\_\_\_  
 Mary Diana S. Dela Cruz  
 BAC Member - Legal

Sgd.

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

\_\_\_\_\_  
 BAC Member - Admin

Sgd.

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 Ginabelle G. Datolayta  
 BAC Member - End User

Approved by:

Sgd.

\_\_\_\_\_  
 Engr. Carlos N. Santos Jr.  
 General Manager

04 06/20/22





# Santa Maria

WATER DISTRICT

## 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 Pilar, 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.

**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. SANTOS, JR.**  
*General Manager*

Received By: \_\_\_\_\_  
Printed Name: Rosemarie Billete  
Signature: Sgd.

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





# Santa Maria

WATER DISTRICT

## 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** : 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.

Very truly yours,

Sgd.

**ENGR. CARLOS N. SANTOS, JR.**

*General Manager*

Received By: \_\_\_\_\_  
Printed Name: Rosemarie Billete  
Signature: Sgd. \_\_\_\_\_





Santa Maria WATER DISTRICT

05/27/2022

PURCHASE ORDER

Supplier: WEDINGCO CORPORATION

Address: Unit 204 2nd Floor NSR Bldg. Evangelista Cor. Dallas St. Pio Del Pillar, Makati City

TIN: 400-403-668-000     VAT     NON-VAT

Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202205-0172

Date: 05/25/2022

P.R. No.: GS-2022-04-021

Date: 04/20/2022

AOQ No.: A2022-144

Date: 05/24/2022

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

Date of Delivery: \_\_\_\_\_

Delivery Term: 7-15 days upon receipt of P.O

Payment Term: Check Payment before delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5G-DC	PC	DASH CAMERA 32gb TS-DP10A-32G	4.0	4,336.50	17,346.00
4G-HWKMIU	PC	HARD WIRE KIT MICRO 1 year warranty	4.0	936.50	3,746.00
		*** NOTHING FOLLOWS ***			
		<i>Note: Amt. includes shipping charge</i>			

(Total Amount in Words) Twenty One Thousand Ninety Two Pesos Only    P 21,092.00

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. Rosemarie Billete

Signature over Printed Name of Supplier

Date: \_\_\_\_\_

Very truly yours,

Sgd. ENGR. CARLOS N. SANTOS JR.  
General Manager

Date: 5/31/22

Fund Cluster: M00E

Funds Available: Sgd.

Jovita I. Dalmacio  
Department Manager B    5/30/22

ORS/BURS No. : 22-05-181

Date of the ORS/BURS: 5/27/22

Amount: P 21,092.00