



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-05-057A  
**Date** 05/25/2022  
**Project** **PROCUREMENT OF VARIOUS I.T EQUIPMENTS**

### 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.	A-2022-03-012, CA-2022-03-005
Division/Section	Administrative and Customer Accounts Division
Purpose	Printers to be used for daily operation of Customer Accounts Division
Total ABC	₱353,900.00

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.	A2022-145
Date	05/25/2022

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 **Itemized Award to Lowest calculated and responsive quotation**

Supplier	BRIGHTTECH COMPUTER TRADING
Contract Cost	₱39,200.00
Name of Project	PROCUREMENT OF VARIOUS I.T EQUIPMENTS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th day of May Year 2022

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

BAC Member - Admin

Sgd.

Mimis Kay D. Dayandayan  
BAC Member - End User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.  
General Manager



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2022-06-047

June 07, 2022

Angelie Isidro

Supplier's Representative

BRIGHTTECH COMPUTER TRADING

Block 11 Lot 8 Verde Heights Subd., Brgy. Gaya-gaya, City of San Jose Del Monte, Bulacan

### PROCUREMENT OF VARIOUS I.T EQUIPMENTS

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-2022-05-057A  
**Contract Cost** : ₱39,200.00  
**Amount in Words** : THIRTY NINE THOUSAND TWO HUNDRED PESOS  
**Purchase/Work Order No.** : B202206-0188  
**Date Issued** : 06/07/2022

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: Angelie Isidoro

Signature: Sgd. \_\_\_\_\_

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-06-047

June 10, 2022

Angelie Isidro  
Supplier's Representative  
BRIGHTTECH COMPUTER TRADING  
Block 11 Lot 8 Verde Heights Subd., Brgy. Gaya-gaya, City of San Jose Del Monte, 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 I.T EQUIPMENTS

**Purchase/Work Order No.** : B202206-0188

**Date Approved** : 10-Jun-22

**Contract Cost** : ₱39,200.00

**Amount in Words** : THIRTY NINE THOUSAND TWO HUNDRED PESOS

Very truly yours,

Sgd.

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

*General Manager*

Received By: \_\_\_\_\_

Printed Name: Angelie Isidoro

Signature: Sgd. \_\_\_\_\_

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"



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Santa Maria WATER DISTRICT

PROCUREMENT **PRIORITY**

06/07/2022

PURCHASE ORDER

Supplier: BRIGHTCH COMPUTER TRADING

Address: B11L8 Verde Heights Subd. Brgy. Gaya-gaya, City of San Jose Del Monte Bulacan

TIN: 482-118-096-000  VAT  NON-VAT

Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202206-0188

Date: 06/07/2022

P.R. No.: CA-2022-03-005

Date: 03/01/2022

AOQ No.: A2022-145

Date: 05/25/2022

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: 2-4 weeks upon receipt of P.O

Payment Term: 15 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7F-PRP	PC	PALM READER PRINTER	8.0	4,900.00	39,200.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Thirty Nine Thousand Two Hundred Pesos Only P 39,200.00

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. Angelie Isidoro  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

Very truly yours,  
 Sgd. ENGR. CARLOS N. SANTOS JR.  
 General Manager  
 Date: 6/10/22

Fund Cluster: MDDE  
 Funds Available: Sgd. Jovita I. Dalmacio  
 Department Manager B 6/9/22

ORS/BURS No. : 22-06-0197  
 Date of the ORS/BURS: 6/8/22  
 Amount: 39,200.00