



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-07-082
Date 07/13/2022
Project **PROCUREMENT OF BUDGET UTILIZATION SLIP AND DISBURSEMENT VOUCHER**

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.	F-2022-06-008
Division/Section	Finance Division
Purpose	To purchase various forms for the finance division
Total ABC	₱72,000.00

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	07/08/2022
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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.	A2022-176
Date	07/12/2022

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	ATARDAR TRIPLE-7 PRINTING PRESS ✓
Contract Cost	₱50,000.00 ✓
Name of Project	PROCUREMENT OF BUDGET UTILIZATION SLIP AND DISBURSEMENT VOUCHER ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of July Year 2022

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mark Lackie D.J Porciuncula
 BAC Member - Admin

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Legal

Sgd.

 Angelo G. Rosillas
 BAC 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-2022-07-067

July 22, 2022

Mr. Nestor Prepotente
Proprietor
ATARDAR-TRIPLE 7 PRINTING PRESS ENTERPRISES
Bagbaguin St. Sta. Maria Bulacan

PROCUREMENT OF BUDGET UTILIZATION SLIP AND DISBURSEMENT VOUCHER

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-2022-07-082
Contract Cost : ₱50,000.00
Amount in Words : FIFTY THOUSAND PESOS
Purchase/Work Order No. : B202207-0221
Date Issued : 07//22/2022

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: Phillip Prepotente
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-07-067

July 22, 2022

Mr. Nestor Prepotente
Proprietor
ATARDAR-TRIPLE 7 PRINTING PRESS ENTERPRISES
Bagbaguin St. Sta. Maria 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 BUDGET UTILIZATION SLIP AND DISBURSEMENT VOUCHER
Purchase/Work Order No.	:	B202207-0221
Date Approved	:	07/26/2022
Contract Cost	:	₱50,000.00
Amount in Words	:	FIFTY THOUSAND PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Phillip Prepotente
Signature: Sgd.



Santa Maria WATER DISTRICT

07/22/2022

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PURCHASE ORDER

Supplier: ATARDAR-TRIPLE 7 PRINTING PRESS ENTERPRISES
Address: Bagbaguin St. Sta. Maria Bulacan
TIN: 222-223-640-000
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202207-0221
Date: 07/22/2022
P.R. No.: F-2022-06-008
Date: 06/23/2022
AOQ No.: A2022-176
Date: 07/12/2022

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: 15 days upon receipt of P.O
Payment Term: 7 Days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like BUDGET UTILIZATION SLIP and DISBURSEMENT VOUCHER.

(Total Amount in Words) Fifty Thousand Pesos Only P 50,000.00

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. Phillip Prepotente
Signature over Printed Name of Supplier
Very truly yours, ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 7/26/22

Fund Cluster:
Funds Available: 50,000-
Jovita I. Dalmacio
Department Manager B
Sgd. 7/26/22

ORS/BURS No.: 22-07-261
Date of the ORS/BURS: 7/26/22
Amount: P 50,000.-