



Santa Maria WATER DISTRICT

May 25, 2022
PROC-BCR2022-05-057

**BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT:
SUPPLY AND DELIVERY OF OFFICE UNIFORMS FOR SMWD'S PERMANENT AND CASUAL EMPLOYEES
Reference No. WR# A-2022-03-009**

WHEREAS, the Procuring Entity intends to apply the sum of Six Hundred Sixty Thousand Pesos (Php660,000.00) inclusive of taxes, being the approved budget for the contract (ABC) for the procurement of office uniforms of SMWD's permanent and casual employees;

WHEREAS, the Request for Quotation (RFQ) was published in PhilGEPS and SMWD's website on April 6, 2022 with Bid Notice Abstract No. 8585656, and prior to closing of the RFQ on April 11, 2022, three (3) suppliers of office uniform have submitted quotations, and they were:

1. Moda De Angeli, Inc. from Malate, Manila
2. Moriah Apparel Ho, Inc. from Quezon City
3. Santoyo Clothline Creation of Pateros, Metro Manila

WHEREAS, on May 17, 2022, it was recorded in the Abstract of Quotation (A2022-134) the offer of the three bidders/suppliers, to wit:

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	MODA DE ANGELI INC.		MORIAH APPAREL HO,		SANTOYO CLOTHLINE	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01			Male						
	66	pax	Polo Barong	900.00	59,400.00	850.00	56,100.00		
	66	pax	Polo Shirt w/ SMWD Logo	650.00	42,900.00	550.00	36,300.00	5,500.00	363,000.00
	66	pax	Polo Jacket w/ SMWD Logo	780.00	51,480.00	1,650.00	108,900.00		
02			Female						
	44	pax	Blouse & Skirt	1,250.00	55,000.00	1,550.00	68,200.00		
	44	pax	Polo Shirt w/ SMWD Logo	650.00	28,600.00	550.00	24,200.00	5,500.00	242,000.00
	44	pax	Polo Jacket w/ SMWD Logo & Slacks	1,580.00	69,520.00	1,650.00	72,600.00		
			TOTAL BID AMOUNT (SUBJECT TO TAX)		306,900.00		366,300.00		605,000.00

WHEREAS, the offer of Moda De Angeli, Inc has been evaluated and declared as the Lowest Calculated and Responsive Quotation and the most advantageous offer to the Procuring Entity. The company was also recognized to have the capacity legally, technically and financially capable of providing the uniforms required by the Procuring Entity;

WHEREAS, in compliance with the documentary requirements, the company has provided the following:

1. List of three (3) clients from other government agencies.
2. A Company profile which state that it has been in operation for twenty (20) years now.
3. Philgeps Registration Certificate
4. Mayor's/Business Permit
5. BIR Certificate of Registration, and
6. Photocopy of Official Receipt.

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVED as it is hereby RESOLVED:

- a) To declare **MODA DE ANGELI INC.** with office address at No. 1739 San Pedro St., Malate, Manila, whose offer is the Lowest Calculated and Responsive Quotation for the project,



Santa Maria

WATER DISTRICT

Supply and Delivery of Office Uniforms for SMWD Employees (Permanent and Casual) and to recommend the contract award in the amount of Three Hundred Six Thousand Nine Hundred Pesos (P306,900.00).

- b) To recommend for approval by the General Manager of the Santa Maria Water District the foregoing findings.

RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan, this 6th day of June 2022.

Sgd.
Mary Diana S. Dela Cruz, CPA
BAC Member

Sgd.
Engr. Edgardo E. Dela Torre Jr.
BAC Member

Sgd.
Jovita I. Dalmacio
BAC Member-End-user

Sgd.
Maria Leonora S. Romarate
BAC Chairman

Approved by: Sgd.
Engr. Carlos N. Santos, Jr.
General Manager

Date approved: 6/21/22



Santa Maria

WATER DISTRICT

NOTICE OF AWARD
NOA-2022-06-055

June 14, 2022

Mr. Salvador B. Canale
Marketing Staff
MODA DE ANGELI, INC.
No. 1739 San Pedro Street
Brgy. 694, Zone 075
Malate, Manila

SUPPLY AND DELIVERY OF OFFICE UNIFORMS FOR SMWD'S PERMANENT AND CASUAL EMPLOYEES
Ref.: A-2022-03-009

Dear Mr. Brian Canale:

The Santa Maria Water District (SMWD) hereby awards to **MODA DE ANGELI INC.** the contract, "Supply and Delivery of Office Uniforms for SMWD's Permanent and Casual Employees" through Section 53.9, Negotiated Procurement (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, in the amount of Three Hundred Six Thousand Nine Hundred Pesos (Php306,900,00) inclusive of all applicable government taxes.

In this connection, you are hereby advised to enter into contract with Santa Maria Water District within ten (10) calendar days from receipt hereof.

Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office.

Very truly yours,

Sgd.
Engr. Carlos N. Santos, Jr.
General Manager

Conforme:

Sgd.
Signature over printed name: Mr. Salvador B. Canale
Moda de Angeli Inc.
Date: 7/11/2022



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-06-055

July 26, 2022

Mr. Salvador B. Canale
Marketing Staff
MODA DE ANGELI, INC.
No. 1739 San Pedro Street
Brgy. 694, Zone 075
Malate, Manila

SUPPLY AND DELIVERY OF OFFICE UNIFORMS FOR SMWD'S PERMANENT AND CASUAL EMPLOYEES

Ref.: A-2022-03-009

Dear Mr. Canale,

The attached Contract Agreement having been approved, notice is hereby given to MODA DE ANGELI, INC., that the work may commence on the project, "**Supply and Delivery of Office Uniforms for SMWD's Permanent and Casual Employees**" effective upon the receipt of this notice.

Thus, you shall be responsible in performing the services under the terms and conditions set forth in the Terms of Reference (TOR) which deemed to be an integral part of the Contract Agreement.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Santa Maria Water District.

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Authorized Signature:

Sgd.

7/11/2022

MR. SALVADOR B. CANALE



Santa Maria WATER DISTRICT

CONTRACT AGREEMENT
CA-2022-06-024

SUPPLY AND DELIVERY OF OFFICE UNIFORMS FOR SMWD'S PERMANENT AND CASUAL EMPLOYEES
Ref. WR# A-2022-03-009

KNOW BY ALL MEN THESE PRESENTS

This Contract Agreement is made and entered into this JUL 26 2022 day of June 2022 in Santa Maria, Bulacan, by and between:

SANTA MARIA WATER DISTRICT, a government owned and/or controlled corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines with principal office address at #3 M. De Leon St., Poblacion, Santa Maria Bulacan, herein represented by its General Manager, **Engr. Carlos N. Santos Jr.**, hereinafter referred to as the "CLIENT";

- and -

MODA DE ANGELI INC., a private business entity organized and existing under the Philippine laws with principal office address at No. 1739 San Pedro St., Brgy. 694, Zone 075, Malate, Manila, represented by its Marketing Staff, **Salvador B. Canale**, hereinafter referred to as the "SUPPLIER".

WITNESSETH

WHEREAS, the "CLIENT" conducted negotiated procurement for the provision of a "SUPPLIER" of office uniforms for all permanent and casual employees of the Santa Maria Water District. The works shall be consist of supply of labor and materials;

WHEREAS, the 'SUPPLIER' submitted quotation and proposal for labor and materials of office uniforms in the amount of Three Hundred Six Thousand Nine Hundred Pesos (PhP306,900.00) inclusive of all applicable government taxes, the detail of which are as follows:

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	MODA DE ANGELI INC.	
				Unit Price	Amount
01			Male		
	66	pax	Polo Barong	900.00	59,400.00
	66	pax	Polo Shirt w/ SMWD Logo	650.00	42,900.00
	66	pax	Polo Jacket w/ SMWD Logo	780.00	51,480.00
02			Female		
	44	pax	Blouse & Skirt	1,250.00	55,000.00
	44	pax	Polo Shirt w/ SMWD Logo	650.00	28,600.00
	44	pax	Polo Jacket w/ SMWD Logo & Slacks	1,580.00	69,520.00
TOTAL BID AMOUNT (SUBJECT TO TAX)					306,900.00

WHEREAS, the Supplier is required to provide samples of uniforms for corporate uniform (Polo and maong pants for male, Dress or blouse & skirt for female employees. For cotton or Dri-fit polo shirts, it shall be with SMWD logo, tagline and ISO Certified embroidered;



WORK ORDER

WR No. A-2022-03-009 Date: 03-29-2022 WO No.: 2022-0040
 AOQ No. A2022-134 Date: 05-17-2022 Philgeps Reference No: _____ Date: 07/21/2022

The Work Order is hereby awarded to MODA DE ANGELI INC. with business address at 1739 San Pedro St. Brgy.694,Zone 075, Malate, Manila; for work items as described below:

TIN: 008-923-958-000 VAT NON-VAT Mode of Procurement Small Value Procurement Payment Term _____

No.	Work Items	Quantity	Unit	Amount	Condition
	To provide additional office uniforms to the SMWD employees for the Year 2022. MALE - Polo Jacket w/ SMWD logo-120pax ; FEMALE- Polo Jacket w/ SMWD logo- 85pax & Slacks-42pax.	1	Lot	₱186,950.00	Payment shall be based on the actual quantity completed and accepted. The Water District reserves the right to change portion or part of this Work Order

Total Agreed Price ₱186,950.00

Prepared by: Sgd. Marichu Y. Ferrer Procurement Assistant
 Checked and Verified by: Sgd. Jasmin L. Jose IRDA-A
 Certified Funds Available: Sgd. Jovita I. Dalmacio Department Manager
 Approved for Implementation: Sgd. Engr. Carlos N. Santos Jr. General Manager
 Conforme: Sgd. Salvador B. Canale Authorized Representative MODA DE ANGELI INC.

Fund Cluster: MOOE BUR No: 22-07-0704 Date: 7/26/2022
 Funds Available: ₱ 186,950.- Amount: ₱ 186,950.-



Santa Maria WATER DISTRICT

WHEREAS, the SMWD will provide the design and details of SMWD official uniforms. The SMWD will also provide the exact quantity of uniforms per employee. The final designs are still for the approval of the top management prior to the implementation of the project;

WHEREAS, the Supplier shall deliver all the completed uniforms **within one hundred twenty (120) days** upon the receipt of down payment at SMWD Administrative Office (former OG Café) F. Santiago St., Poblacion, Santa Maria, Bulacan.

WHEREAS, payment shall be through check payment, itemized as follows:

- a. 15% down payment upon signing of Notice to Proceed.
- b. 35% payment upon providing of samples and measurement schedule for SMWD employees
- c. 40% payment upon full delivery
- d. 10% Retention fee which will be released upon full completion of the project, no more alterations and no more complaints from end-users.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Contract Agreement, viz:
 - (a) Terms of Reference for the project;
 - (b) The quotation or the proposal submitted by the supplier
 - (c) The client's Request for Quotation/ Proposal
 - (d) The Documentary Requirements and Other Documents submitted by the supplier
 - (e) The Entity's Notification of Award (NOA);
 - (f) The Notice to Proceed (NTP)
 - (g) Any Other Documents which will be required by the government
3. For and in consideration of the goods supplied and services rendered by the SUPPLIER to the CLIENT as provided herein, the latter shall pay the former **Three Hundred Six Thousand Nine Hundred Pesos (PhP306,900.00) inclusive of all applicable government taxes.**
4. This Agreement shall be enforced and effective and will commence upon the signing of this contract agreement and will end upon full completion of the project (no more alterations and no more complaints from the end users). The contract may be terminated in case either PARTY violates any of the provisions of this Agreement subject to prior notice to the other PARTY. Notice of termination shall be made in writing within thirty (30) calendar days prior the intended date of termination.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PROCURING ENTITY

SANTA MARIA WATER DISTRICT
By:

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

SUPPLIER

MODA DE ANGELI INC.
By:

Sgd.

SALVADOR B. CANALE
Marketing Staff



Santa Maria WATER DISTRICT

Sgd.

MS. TEODORA J. CATIIS
Chairperson-Board of Directors

SIGNED IN THE PRESENCE OF:

Sgd.

Ms. MARIA LEONORA S. ROMARATE
Chairperson-Bids and Awards Committee

ACKNOWLEDGMENT

BEFORE ME, a notary public, on this JUL 26 2022 day of June 2022, personally appeared:

NAME	COMPETENT EVIDENCE OF IDENTITY
Salvador B. Canale	TIN : 454-351-717-000
Engr. Carlos N. Santos Jr.	TIN : 163-672-791-000

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

This instrument refers to a CONTRACT AGREEMENT, consisting of three (3) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

Doc. No. 105 ;
Page No. 34 ;
Book No. 10 ;
Series of 2022.

ATTY. REYNALDO G. TANTE
NOTARY PUBLIC
UNTIL DECEMBER 31, 2023
3RD UNIT 2ND FLOOR, MAXFEL BLDG.,
J.C DE JESUS STREET, POBLACION
SANTA MARIA, BULACAN
PTR NO. 1000891 01-03-22
IBP NO. 155 640 01-29-21
ROLL NO. 41600
MCLE COMPLIANCE VII NO. 0002614-02-29-21
PNC 64-MB-2021