



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-06-069
Date 06/15/2022
Project **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES**

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-2022-04-020
Division/Section GENERAL SERVICES DIVISION
Purpose For replenishment of stocks and to maintain sanitation in the office
Total ABC **₱57,448.00**

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 Shopping

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 06/09/2022

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. A2022-160
Date 06/13/2022

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 KLEANZ CHEMICAL PRODUCTS TRADING
Contract Cost **₱ 38,790.00**
Name of Project PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES

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

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

BAC Member - Admin

Sgd.

Angelo Rosillas
End-User

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



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YOUR CONVENIENCE. OUR SERVICE.”



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2022-07-057

July 07, 2022

Cristina Balucero Nanzan
Proprietor
KLEANZ CHEMICAL PRODUCTS TRADING
Blk. 4 Lot 2 Uriel St., Saint Michael Subd., Brgy. Niog I, Bacoor,
Cavite

PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES

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-2022-06-069
Contract Cost : ₱38,790.00
Amount in Words : THIRTY EIGHT THOUSAND SEVEN HUNDRED NINETY PESOS
Purchase/Work Order No. : B202207-0209
Date Issued : 07/07/2022

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: Kristoffer Luyon _____
Signature: Sgd. _____

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YOUR CONVENIENCE. OUR SERVICE.”





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-07-057

July 07, 2022

Cristina Balucero Nanzan
Proprietor
KLEANZ CHEMICAL PRODUCTS TRADING
Blk. 4 Lot 2 Uriel St., Saint Michael Subd., Brgy. Niog I, Bacoor,
Cavite

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 JANITORIAL SUPPLIES
Purchase/Work Order No. : B202207-0209
Date Approved :
Contract Cost : ₱38,790.00
Amount in Words : THIRTY EIGHT THOUSAND SEVEN HUNDRED NINETY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Kristoffer Luyon
Signature: Sgd. _____

