



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-08-093  
**Date** 08/17/2022  
**Project** **PROCUREMENT OF VARIOUS APPLIANCES FOR OFFICIAL USE**

## 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-2022-07-029
Division/Section	GENERAL SERVICES DIVISION
Purpose	To purchase various appliances for official use at new SMWD building
Total ABC	₱81,798.00 ✓

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
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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	08/03/2022
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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.	A2022-0202
Date	08/17/2022

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	TARLAC MAC ENTERPRISES, INC. ✓
Contract Cost	₱64,298.00 ✓
Name of Project	PROCUREMENT OF VARIOUS APPLIANCES FOR OFFICIAL USE

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 18th day of August Year 2022

Sgd.

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

Sgd.

\_\_\_\_\_  
 Mark Lackie D.J Porciuncula  
 BAC Member - Financial

Sgd.

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 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-2022-08-073

August 23, 2022

Orly Parafina  
Branch Manager  
TARLAC MAC ENTERPRISES, INC.  
Bagbaguin, Santa Maria Bulacan

### PROCUREMENT OF VARIOUS APPLIANCES FOR OFFICIAL USE OF THE SMWD

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-2022-08-093  
**Contract Cost** : ₱64,298.00  
**Amount in Words** : SIXTY FOUR THOUSAND TWO HUNDRED NINETY EIGHT PESOS  
**Purchase/Work Order No.** : B202208-0241  
**Date Issued** : 08/22/2022

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: Catherine Viola  
Signature: Sgd. \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-08-073

August 22, 2022

Orly Parafina  
Branch Manager  
TARLAC MAC ENTERPRISES, INC.  
Bagbaguin, Santa 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.

<b>Project Name</b>	:	PROCUREMENT OF VARIOUS APPLIANCES FOR OFFICIAL USE OF THE SMWD
<b>Purchase/Work Order No.</b>	:	B202208-0241
<b>Date Approved</b>	:	08/ <u>26</u> /2022
<b>Contract Cost</b>	:	₱64,298.00
<b>Amount in Words</b>	:	SIXTY FOUR THOUSAND TWO HUNDRED NINETY EIGHT PESOS

Very truly yours,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: Catherine Viola  
Signature: Sgd.





PURCHASE ORDER

Supplier: TARLAC MAC ENTERPRISES, INC.  
 Address: Gov. Fortunato Halili Ave., San Gabriel, Santa Maria, Bulacan  
 TIN: 216-156-371-019     VAT     NON-VAT  
 Mode of Procurement: Shopping

P.O. No.: B202208-0241  
 Date: 08/22/2022  
 P.R. No.: GS-2022-07-029  
 Date: 07/25/22  
 AOQ No.: A2022-202  
 Date: 08/17/2022

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    Delivery Term: 7 days upon receipt of P.O  
 Date of Delivery: \_\_\_\_\_    Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6E-COFMKR	UNIT	COFFEE MAKER 4-6 CUPS; Camel	4.0	900.00	3,600.00
6E-MWO	UNIT	MICROWAVE OVEN at least 20L capacity, Electronic, Har	2.0	3,299.00	6,598.00 <sup>h</sup>
7F-MREF	UNIT	PERSONAL/MINI REFRIGERATOR at least 3 CU FT; Hanabishi	2.0	7,100.00	14,200.00
7E-REF	UNIT	REFRIGERATOR 15 CU FT, Inverter, No Frost, Sharp	2.0	19,950.00	39,900.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Sixty Four Thousand Two Hundred Ninety Eight Pesos Only    P 64,298.00 <sup>gl</sup>

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: \_\_\_\_\_    Very truly yours, \_\_\_\_\_  
 Sgd. Catherine Viola    Sgd. ENGR. CARLOS N. SANTOS JR.  
 Signature over Printed Name of Supplier    General Manager  
 Date: 8/31/2022    Date: 8/22/22

Fund Cluster: MOOE  
 Funds Available: P 64,298.00  
 Jovita I. Dalmacio    Sgd. 8/25/22  
 Department Manager B

ORS/BURS No. : 22-08 - 0284  
 Date of the ORS/BURS: 8/22/22  
 Amount: P 64,298.00