

BAC Resolution No. PROC-BCR-2022-09-101
Date 09/05/2022
Project **PROCUREMENT OF PUMP STATION MESSAGE ALERT DEVICE COMPONENTS**
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.	WR-2022-08-033
Division/Section	WATER RESOURCE DIVISION
Purpose	To purchase various supplies for P.S Message Alert Device to be installed in 14 P.S
Total ABC	₱70,560.00 ✓

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 08/25/2022

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.	A2022-213
Date	09/01/2022

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

Single Calculated and responsive quotation
Supplier AR SQUARE TRADING AND CONSTRUCTION ✓
Contract Cost ₱70,560.00 ✓
Name of Project PROCUREMENT OF PUMP STATION'S MESSAGE ALERT DEVICE COMPONENTS ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of Sept. Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Financial

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



NOTICE OF AWARD

NOA-2022-09-078A

September 12, 2022

Rina S. Vergara
Proprietress
AR SQUARE TRADING AND CONSTRUCTION
865 Lorenzo Subdivision, San Vicente, Santa Maria, Bulacan

PROCUREMENT OF MESSAGE ALERT DEVICE COMPONENTS FOR PUMP STATION

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-2022-09-101
Contract Cost : ₱70,560.00
Amount in Words : SEVENTY THOUSAND FIVE HUNDRED SIXTY PESOS
Purchase/Work Order No. : B202209-0260
Date Issued : 09/12/2022

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: Rina Vergara
Signature: Sgd. _____



NOTICE TO PROCEED

NTP-2022-09-078A

September 12, 2022

Rina S. Vergara
Proprietress
AR SQUARE TRADING AND CONSTRUCTION
865 Lorenzo Subdivision, San Vicente,
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.

Project Name	:	PROCUREMENT OF MESSAGE ALERT DEVICE COMPONENTS FOR PUMP STATION
Purchase/Work Order No.	:	B202209-0260
Date Approved	:	09/ <u>19</u> /2022
Contract Cost	:	₱70,560.00
Amount in Words	:	SEVENTY THOUSAND FIVE HUNDRED SIXTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Rina Vergara
Signature: Sgd. _____



Santa Maria WATER DISTRICT

09/13/22

Page 1 of 1

PURCHASE ORDER

Supplier: AR SQUARE TRADING AND CONSTRUCTION
Address: 865 Lorenzo Subd. San Vicente, Santa Maria, Bulacan
TIN: 277-075-079-000 ☒ VAT ☐ NON-VAT
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202209-0260
Date: 09/12/2022
P.R. No.: WVR-2022-08-033
Date: 08/01/22
AOQ No.: A2022-213
Date: 09/01/2022

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4C-UA	PC	AC/DC UNIVERSAL ADAPTOR 3V-12V	14.0	900.00	12,600.00
4C-GSM	UNIT	GSM MODULE - GA01P	14.0	3,000.00	42,000.00
4I-PVCCD4	PC	PVC CABLE DUCT 3/4" X 8	14.0	190.00	2,660.00
4C-PVCPJB	PC	PVC HARD PLASTIC JUNCTION BOX 25.5CM x 20CM x 8CM	14.0	950.00	13,300.00
		*** NOTHING FOLLOWS ***			
		Message Alert Device			

(Total Amount in Words) Seventy Thousand Five Hundred Sixty Pesos Only

P 70,560.00

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:

Very truly yours,

Sgd.
Rina Vergara

Sgd.

ENGR. CARLOS N. SANTOS JR.
General Manager

Signature over Printed Name of Supplier

Date:

Date: 9/13/22

Fund Cluster: 0100E
Funds Available: 70,560.00
Jovita I. Dalmacio
Department Manager B
Sgd. 9/19/22

ORS/BURS No.: 22-09-02603
Date of the ORS/BURS: 9/13/22
Amount: P 70,560.00