



# Santa Maria

WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-04-041 ✓  
**Date** 04/12/2022 ✓  
**Project** **PROCUREMENT OF OFFICIAL RECEIPTS FOR COLLECTORS**

## 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.	CA-2022-03-002
Division/Section	Customer Accounts Division
Purpose	To be use for daily collection operation
Total ABC	₱1,836,000.00 ✓

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	Agency to Agency ✓
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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	N/A
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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.	N/A
Date	N/A

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 financially, legally, and technically capable contractor

Supplier	NATIONAL PRINTING OFFICE
Contract Cost	₱1,836,000.00 ✓
Name of Project	PROCUREMENT OF OFFICIAL RECEIPT FOR COLLECTORS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 12th day of April Year 2022

Sgd.

Maria Leonora S. Romarate  
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco  
BAC Member - Admin

Sgd.

Angelo Rosillas  
BAC Member - End User

Sgd.

Mary Diana S. Dela Cruz  
BAC Member - Legal

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-2022-04-031 ✓

April 12, 2022 ✓

Francisco V. Vales, JR.  
Director IV  
NATIONAL PRINTING OFFICE  
EDSA cor. NIA Road, Diliman, QC

### PROCUREMENT OF OFFICIAL RECEIPTS FOR COLLECTORS

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-2022-04-041  
**Contract Cost** : ₱1,836,000.00 ✓  
**Amount in Words** : ONE MILLION EIGHT HUNDRED THIRTY SIX THOUSAND PESOS ✓  
**Purchase/Work Order No.** : B202204-121  
**Date Issued** : 04/12/2022

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: Roberto De Asis  
Signature: Sgd. \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-04-031 ✓

April 20, 2022 ✓

Francisco V. Vales, JR.  
Director IV  
NATIONAL PRINTING OFFICE  
EDSA cor. NIA Road, Diliman, QC

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 OFFICIAL RECEIPTS FOR COLLECTORS ✓  
**Purchase/Work Order No.** : B202204-121  
**Date Approved** : 20-Apr-22  
**Contract Cost** : ₱1,836,000.00 ✓  
**Amount in Words** : ONE MILLION EIGHT HUNDRED THIRTY SIX THOUSAND PESOS

Very truly yours,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: Roberto De Asis  
Signature: Sgd. \_\_\_\_\_



**Santa Maria**  
WATER DISTRICT

04/12/2022

Page 1 of 1

**PURCHASE ORDER**

Supplier: National Printing Office

Address: EDSA cor. NIA Road, Diliman, QC

TIN: 000-769-754-000     VAT     NON-VAT

Mode of Procurement: Negotiated Procurement - Agency-to-Agency

P.O. No.: B202204-0121

Date: 04/12/2022

P.R. No.: CA-2022-03-002

Date: 03/01/2022

AOQ No.: \_\_\_\_\_

Date: \_\_\_\_\_

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: 2 weeks upon receipt of P.O

Payment Term: Check Payment upon Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
D-ORC	BOX	OFFICIAL RECEIPT COLLECTORS ✓	510.0 ✓	3,600.00	1,836,000.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Million Eight Hundred Thirty Six Thousand Pesos Only P1,836,000.00

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.  
Roberto De Asis

Signature over Printed Name of Supplier

Date: \_\_\_\_\_

Very truly yours,

Sgd.  
ENGR. CARLOS N. SANTOS JR.  
General Manager

Date: 4/20/22

Fund Cluster: MOOE

Funds Available: \_\_\_\_\_

Jovita I. Dalmacio Sgd.  
Department Manager B 4/18/22

ORS/BURS No. : 22-04-0128

Date of the ORS/BURS: 4/12/22

Amount: P 1,836,000