



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-11-134  
**Date** 11/29/2022  
**Project** **PROCUREMENT OF ANDROID TV AND SOLID-STATE DRIVE**

### 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-2022-11- 061
Division/Section	General Services Division
Purpose	To upgrade and enhance the performance of laptop
Total ABC	₱34,960.00

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
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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	11/23/2022
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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.	A2022-296
Date	11/29/2022

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	<b>ZETROC TECHNOLOGIES</b> ✓
Contract Cost	<b>₱34,640.00</b> ✓ <i>ok</i>
Name of Project	<b>PROCUREMENT OF ANDROID TV AND SOLID-STATE DRIVE</b> ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29th day of Nov. 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.

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**Mimis Kay Dayandayan**  
 BAC End-User

Sgd.

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

Approved by:

Sgd.

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**Engr. Carlos N. Santos Jr.**  
 General Manager



## NOTICE OF AWARD

NOA-2022-12-114

December 12, 2022

Mr. Rene Cortez  
Proprietor  
ZETROC TECHNOLOGIES  
Bulusan Calumpit, Bulacan

### PROCUREMENT OF ANDROID TV AND SOLID-STATE DRIVE

PR/WR: GS-2022-11-061

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-2022-11-134  
**Contract Cost** : ₱34,640.00 ✓  
**Amount in Words** : Thirty Four Thousand Six Hundred Forty Pesos  
**Purchase/Work Order No.** : B202212-0344 ✓  
**Date Issued** : 12/07/2022 ✓

You are to sign or confirm this Notice of Award and to 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

**Conforme:**

Printed Name: Rene Cortez

Signature: Sgd.

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

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"



Management System  
ISO 9001:2015  
www.tuv.com  
ID 9109645660



**NOTICE TO PROCEED**  
NTP-2022-12-114

December 19, 2022

Mr. Rene Cortez  
Proprietor  
ZETROC TECHNOLOGIES  
Bulusan Calumpit, 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 ANDROID TV AND SOLID-STATE DRIVE  
**Purchase/Work Order No.** : B202212-0344  
**Date Approved** : 12/12/2022  
**Contract Cost** : ₱34,640.00  
**Amount in Words** : Thirty Four Thousand Six Hundred Forty Pesos

Very truly yours,

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

**I acknowledge receipt of this Notice on:**

Printed Name: Rene Cortez  
Signature: Sgd.  
Date: \_\_\_\_\_

"YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE"





PURCHASE ORDER

Supplier: ZETROC TECHNOLOGIES
Address: Bulusan Calumpit, Bulacan

P.O. No.: B202212-0344
Date: 12/07/2022
P.R. No.: GS-2022-11-061

TIN: 173-150-089-000
VAT NON-VAT

Date: 11/17/22

Philgeps Ref. No.: 9265522

AOQ No.: A2022-296

Mode of Procurement: Negotiated Procurement - Small Value Procurement

Date: 11/29/2022

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

Warranty:

Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 5F-SSD1, PC, SOLID-STATE DRIVE (SSD) 1 TB 2.5" SATA SSD, 8.0, 4,330.00, 34,640.00

(Total Amount in Words) Thirty Four Thousand Six Hundred Forty Pesos Only P 34,640.00

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. Rene Cortez
Signature over Printed Name of Supplier
Date: Sgd.

Very truly yours! Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 12/12/22

Fund Cluster: Jovita L. Dalmacio
Funds Available: Department Manager B

ORS/BURS No.: 22-12-0396
Date of the ORS/BURS: 12-7-2022
Amount: P 34,640.00