



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-10-114-B
Date 10/13/2022
Project **PROCUREMENT OF CONCRETE CUTTER'S BLADE AND PULLEY**

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-2022-09-042
Division/Section	GENERAL SERVICES DIVISION
Purpose	To purchase concrete cutter's blade and pulley to replenish stocks
Total ABC	₱63,856.00

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	08/10/2022
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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.	A2022-253
Date	10/13/2022

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	OBERLY DEVELOPMENT CORPORATION ✓
Contract Cost	₱43,400.00 ✓
Name of Project	PROCUREMENT OF CONCRETE CUTTER'S BLADE AND PULLEY ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of Oct. 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.

 Rodel R. Pangan
 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-2022-11-093

November 03, 2022

Eduardo O. Viaplana
Sales Manager
OBERLY DEVELOPMENT CORPORATION
#17 Labo St. San Isidro Labrador 1, Quezon City

PROCUREMENT OF CONCRETE CUTTER'S BLADE AND PULLEY

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-2022-10-114-B
Contract Cost : ₱43,400.00
Amount in Words : FORTY THREE THOUSAND FOUR HUNDRED PESOS
Purchase/Work Order No. : B202210-0304
Date Issued : 11/03/2022

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: Jennefer Duller
Signature: Sgd.
Date : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-11-093

November 03, 2022

Eduardo O. Viaplana
Sales Manager
OBERLY DEVELOPMENT CORPORATION
#17 Labo St. San Isidro Labrador
1, Quezon City

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 CONCRETE CUTTER'S BLADE AND PULLEY
Purchase/Work Order No.	:	B202210-0304
Date Approved	:	11/___/2022
Contract Cost	:	₱43,400.00
Amount in Words	:	FORTY THREE THOUSAND FOUR HUNDRED PESOS

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Jennefer Duller

Signature: Sgd.

Date: _____

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





PURCHASE ORDER

Supplier: OBERLY DEVELOPMENT CORPORATION
 Address: 17 Labo St. San Isidro Labrador 1 Quezon City
 TIN: 000-365-929-000 VAT NON-VAT
 Philgeps Ref. No.: 9093323
 Mode of Procurement: Shopping

P.O. No.: B202211-0304
 Date: 11/03/2022
 P.R. No.: GS-2022-09-042
 Date: 09/14/22
 AOQ No.: A2022-253
 Date: 10/13/2022

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:
 Warranty:

Delivery Term: For Pick-up
 Payment Term: Check Payment upon Pick-up
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4B-ACCCE14	PC	CONCRETE CUTTER BLADE 14	10.0	4,200.00	42,000.00
4A-ACCCF	PC	CONCRETE CUTER PULLEY	4.0	350.00	1,400.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Forty Three Thousand Four Hundred Pesos Only P43,400.00

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.
 Jeneffer Duller
 Signature over Printed Name of Supplier
 Date: Sgd.

Very truly yours,
 Sgd.
 ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 11/4/22

Fund Cluster : Jovita I. Dalmacio
 Funds Available : Department Manager B
 11/10/22

ORS/BURS No. : 22-11-269
 Date of the ORS/BURS: 11-4-22
 Amount : P 43,400.00