



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-10-114-C  
**Date** 10/13/2022  
**Project** **PROCUREMENT OF GS TRACKER WITH INSTALLATION**

## 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-2022-09-049
Division/Section	GENERAL SERVICES DIVISION
Purpose	To purchase GPS tracker for ten (10) new vehicles and for one (1) motorcycle (burned wiring)
Total ABC	₱92,400.00

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	10/08/2022
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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.	A2022-251
Date	10/12/2022

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	More responsive offer
Supplier	<b>MULTI-LINE BUILDING SYSTEMS, INC.</b>
Contract Cost	<del>₱92,400.00</del> <i>of</i>
Name of Project	<b>PROCUREMENT OF GS TRACKER WITH INSTALLATION</b>

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of Oct. Year 2022

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

Sgd.  
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 Maria Leonora S. Romarate  
 BAC - Chairperson

Sgd.  
 \_\_\_\_\_  
 Mary Diana S. Dela Cruz  
 BAC Member - Legal

Sgd.  
 \_\_\_\_\_  
 Ginabelle G. Datolayta  
 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-2022-11-100

November 15, 2022

Mr. Joel Sulit  
Sales Engineer  
MULTI-LINE BUILDING SYSTEMS, INC  
Calderon Bldg. 827 EDSA, South Triangle, 1103 Quezon City

### PROCUREMENT OF GPS TRACKER WITH INSTALLATION

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-C  
**Contract Cost** : ₱92,400.00  
**Amount in Words** : NINETY TWO THOUSAND FOUR HUNDRED PESOS  
**Purchase/Work Order No.** : B202211-0321  
**Date Issued** : 11/14/2022

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: Joel Sulit  
Signature: Sgd.  
Date : \_\_\_\_\_

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





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-11-100

November 15, 2022

Mr. Joel Sulit  
Sales Engineer  
MULTI-LINE BUILDING SYSTEMS, INC  
Calderon Bldg. 827 EDSA, South  
Triangle, 1103 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.

<b>Project Name</b>	:	PROCUREMENT OF GPS TRACKER WITH INSTALLATION
<b>Purchase/Work Order No.</b>	:	B202211-0321
<b>Date Approved</b>	:	11/16/2022
<b>Contract Cost</b>	:	₱92,400.00
<b>Amount in Words</b>	:	NINETY TWO THOUSAND FOUR HUNDRED PESOS

Very truly yours,

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

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

Printed Name: Joel Sulit  
Signature: Sgd.  
Date: \_\_\_\_\_

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







PURCHASE ORDER

Supplier: MULTI-LINE BUILDING SYSTEMS, INC
Address: Calderon Bldg. 827 EDSA, South Triangle, 1103 Quezon City
TIN: 004-613-422-000
Philgeps Ref. No.: 9093145
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202211-0321
Date: 11/14/2022
P.R. No.: GS-2022-09-049
Date: 09/29/22
AOQ No.: A2022-251
Date: 10/12/2022

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: 7-15 days upon receipt of F
Payment Term: Check Payment upon deliv
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like GPS TRACKER 2 WHEELS WITH INSTALLATION and GPS TRACKER (4 WHEELS) WITH INSTALLATION.

(Total Amount in Words) Ninety Two Thousand Four Hundred Pesos Only P92,400.00

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. Joel Sulit
Signature over Printed Name of Supplier
Date:

Very truly yours, Sgd. ENGR. CARLOS W. SANTOS JR.
General Manager
Date: 11/16/22

Fund Cluster: Jodita I. Dalmacio
Funds Available: Department Manager B
11/16/22

ORS/BURS No.: 22-11-374/371
Date of the ORS/BURS: 11/14/22 11/15/22
Amount: P 92,400.00