



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-11-123
Date 11/04/2022
Project **PROCUREMENT OF INDUCTION RANGE AND RANGE HOOD**

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-2022-07-029
Division/Section	GENERAL SERVICES DIVISION
Purpose	To purchase new appliances for official use in the new SMWD building
Total ABC	₱58,500.00

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	10/29/2022
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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.	A2022-273
Date	11/04/2022

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 and most advantageous offer to SMWD**

Supplier	TARLAC MAC ENTERPRISES, INC.
Contract Cost	56,248.00
Name of Project	PROCUREMENT OF INDUCTION RANGE AND RANGE HOOD

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of Nov. 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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2022-11-099

November 14, 2022

Orly Parafina
Branch Manager
TARLAC MAC ENTERPRISES, INC.
Bagbaguin, Santa Maria Bulacan

PROCUREMENT OF INDUCTION RANGE AND RANGE HOOD

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-2022-11-123
Contract Cost : ₱56,248.00
Amount in Words : FIFTY SIX THOUSAND TWO HUNDRED FORTY EIGHT PESOS
Purchase/Work Order No. : B202211-0318
Date Issued : 11/11/2022

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: Orly Parafina
Signature: Sgd.
Date : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-11-099

November 14, 2022

Orly Parafina
Branch Manager
TARLAC MAC ENTERPRISES, INC.
Bagbaguin, 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 INDUCTION RANGE AND RANGE HOOD
Purchase/Work Order No.	:	B202211-0318
Date Approved	:	11/17/2022
Contract Cost	:	₱56,248.00
Amount in Words	:	FIFTY SIX THOUSAND TWO HUNDRED FORTY EIGHT PESOS

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Orly Parafina
Signature: Sgd.
Date: _____



PURCHASE ORDER

Supplier: TARLAC MAC ENTERPRISES, INC.
Address: Gov. Fortunato Halili Ave., San Gabriel, Santa Maria, Bulacan
TIN: 216-156-371-019 **VAT** **NON-VAT**
Philgeps Ref. No.: 9172079
Mode of Procurement: Shopping

P.O. No.: B202211-0318
Date: 11/11/2022
P.R. No.: GS-2022-07-029
Date: 07/25/22
AOQ No.: A2022-273
Date: 11/04/2022

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 days upon receipt of P.O
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7E-IC	UNIT	INDUCTION COOKER 2 BURNER	1.0	41,249.00	41,249.00
6E-RH	UNIT	RANGE HOOD	1.0	14,999.00	14,999.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Fifty Six Thousand Two Hundred Forty Eight Pesos Only P56,248.00

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.
Orly Parafina
 Signature over Printed Name of Supplier
 Date: _____ Sgd. _____

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 11/17/22

Fund Cluster : Jovifa I. Dalmacio MOBE
Funds Available : Department Manager B
11/17/22

ORS/BURS No. : 22-11-0366
Date of the ORS/BURS: 11/11/2022
Amount : P 56,248.00