



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-10-117  
**Date** 10/25/2022  
**Project** **PROCUREMENT OF FOLDABLE TABLE**

## 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-2022-09-045
Division/Section	GENERAL SERVICES DIVISION
Purpose	Furniture for pantry of the new SMWD building
Total ABC	₱70,000.00

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	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	10/04/2022
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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.	A2022-264
Date	10/25/2022

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	Most advantageous offer to the SMWD
	Supplier <b>REAL FORM FURNITURE SHOP</b>
	Contract Cost <b>₱70,000.00</b>
	Name of Project <b>PROCUREMENT OF FOLDABLE TABLE</b>

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th 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.

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

**NOTICE OF AWARD**

NOA-2022-12-108

December 05, 2022

Mae Camposano  
Authorized Representative  
REALFORM FURNITURE SHOP  
Unit 303 3/F, EMECO Bldg., 209 Doña Soledad Avenue Ext., Don Bosco, Betterliving, Parañaque City

**PROCUREMENT OF TABLE FOLDABLE**

PR/WR: GS-2022-09-045

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-2022-10-117  
**Contract Cost** : ₱70,000.00  
**Amount in Words** : Seventy Thousand Pesos  
**Purchase/Work Order No.** : B202212-0339  
**Date Issued** : 12/05/2022

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: Yogie M. Dela Fuente  
Signature: Sgd.  
Date : \_\_\_\_\_

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





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-12-107

December 07, 2022

Mae Camposano  
Authorized Representative  
REALFORM FURNITURE SHOP  
Unit 303 3/F, EMECO Bldg., 209 Doña Soledad Avenue Ext., Don Bosco, Betterliving, Parañaque 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 TABLE FOLDABLE  
**Purchase/Work Order No.** : B202212-0339  
**Date Approved** : 12/06/2022  
**Contract Cost** : ₱70,000.00  
**Amount in Words** : Seventy Thousand Pesos

Very truly yours,

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

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

Printed Name: Yogie M. Dela Fuente  
Signature: Sgd.  
Date: \_\_\_\_\_

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



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12/05/22

**PURCHASE ORDER**

<b>Supplier:</b> REALFORM FURNITURE SHOP	<b>P.O. No.:</b> B202212-0339
<b>Address:</b> Unit 303 3/F, EMECO Bldg., 209 Doña Soledad Avenue Ext., Don Bosco, Betterliving, Parañaque City	<b>Date:</b> 12/05/2022
<b>TIN:</b> 209-064-202-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> GS-2022-09-045
<b>Philgeps Ref. No.:</b> 9076568	<b>Date:</b> 09/16/22
<b>Mode of Procurement:</b> Shopping	<b>AOQ No.:</b> A2022-264
	<b>Date:</b> 10/25/2022

**Gentlemen:** Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	<b>Delivery Term:</b> 30 days upon receipt of P.C
<b>Date of Delivery:</b>	<b>Payment Term:</b> 30 Days
<b>Warranty:</b> 1 year for services and parts against factory defects	<b>Form of Payment:</b> Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5E-TF1	SET	TABLE FOLDABLE WITH BENCH 6FT; COMBO SET; 72" X 30" *** NOTHING FOLLOWS ***	7.0	10,000.00	70,000.00

**(Total Amount in Words)** Seventy Thousand Pesos Only P 70,000.00

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.

<p><b>Conforme:</b></p> <p style="text-align: center;">Sgd. Yogie M. Dela Fuente</p> <p>Signature over Printed Name of Supplier</p> <p>Date: _____ Sgd.</p>	<p style="text-align: right;"><b>Very truly yours,</b></p> <p style="text-align: right;">Sgd. <b>ENGR. CARLOS N. SANTOS JR.</b> General Manager</p> <p>Date: <u>12-6-22</u></p>
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<b>Fund Cluster :</b> Jovita I. Dalmacio <i>MDE</i>	<b>ORS/BURS No. :</b> 22-12-0391
<b>Funds Available :</b> Department Manager B 12/6/22	<b>Date of the ORS/BURS:</b> 12-5-2022
	<b>Amount :</b> P 70,000.00