



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-10-115-B  
**Date** 10/24/2022  
**Project** **PROCUREMENT OF TEFLON FOR REPLENISHMENT OF STOCKS**

## 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.	CM-2022-08-027/CSD-2022-08-007
Division/Section	Construction & Maintenance and Customer Service Division
Purpose	To be used for various projects, repairs, rehab,clustering & standardization
Total ABC	₱99,623.19

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
---------------------	-------------------------

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	10/11/2022
-------------------	------------

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.	A2022-263
Date	10/24/2022

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	Responsive and compliant with the specifications
Supplier	<b>STRONGBIZ MARKETING CORPORATION</b> ✓
Contract Cost	<b>₱94,403.50</b> ✓
Name of Project	<b>PROCUREMENT OF TEFLON FOR REPLENISHMENT OF STOCKS</b> ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 24th 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



# Santa Maria WATER DISTRICT

## NOTICE OF AWARD

NOA-2022-10-092

October 27, 2022

Mr. Eduardo S. Menil  
Account Officer  
STRONGBIZ MARKETING CORPORATION  
SBMC Bldg. 2nd Flr., Brgy. San Juan, Malasiqui, Pangasinan

### PROCUREMENT OF TEFLON FOR REPLENISHMENT OF STOCKS ✓

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-2022-10-115-B ✓  
**Contract Cost** : ₱94,403.50 ✓  
**Amount in Words** : NINETY FOUR THOUSAND FOUR HUNDRED THREE PESOS AND FIFTY CENTAVOS  
**Purchase/Work Order No.** : B202210-0299 ✓  
**Date Issued** : 10/27/2022

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: Eduardo S. Menil

Signature: Sgd.

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

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





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-10-092

October 27, 2022

Mr. Eduardo S. Menil  
Account Officer  
STRONGBIZ MARKETING CORPORATION  
SBMC Bldg. 2nd Flr., Brgy. San Juan,  
Malasiqui, Pangasinan

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 TEFLON FOR REPLENISHMENT OF STOCKS ✓
<b>Purchase/Work Order No.</b>	:	B202210-0299 ✓
<b>Date Approved</b>	:	03-Nov-22 ✓
<b>Contract Cost</b>	:	₱94,403.50 ✓
<b>Amount in Words</b>	:	NINETY FOUR THOUSAND FOUR HUNDRED THREE PESOS AND FIFTY CENTAVOS

Very truly yours,

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

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

Printed Name: Eduardo S Menil  
Signature: Sgd.  
Date: \_\_\_\_\_

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



Management System  
ISO 9001:2015  
www.tuv.com  
ID 9108645660



10/28/22

PURCHASE ORDER

<b>Supplier:</b> <u>STRONGBIZ MARKETING CORPORATION</u>	<b>P.O. No.:</b> <u>B202210-0299</u>
<b>Address:</b> <u>SBMC Bldg. 2nd Floor Brgy. San Julian Malasiqui, Pangasinan</u>	<b>Date:</b> <u>10/27/2022</u>
<b>TIN:</b> <u>009-046-273-00000</u> <input checked="" type="checkbox"/> <b>VAT</b> <input type="checkbox"/> <b>NON-VAT</b>	<b>P.R. No.:</b> <u>CM-2022-08-027, CSD-2022-08-01</u>
<b>Philgeps Ref. No.:</b> <u>9101358</u>	<b>Date:</b> <u>08/23/22, 08/26/22</u>
<b>Mode of Procurement:</b> <u>Negotiated Procurement - Small Value Procurement</u>	<b>AOQ No.:</b> <u>A2022-263</u>
	<b>Date:</b> <u>10/24/2022</u>

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

<b>Place of Delivery:</b> <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	<b>Delivery Term:</b> <u>5 days upon receipt of P.O</u>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <u>30 Days</u>
<b>Warranty:</b> _____	<b>Form of Payment:</b> <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2TEF	PC	TEFLON *** NOTHING FOLLOWS ***	8,209.0	11.50	94,403.50

(Total Amount in Words) Ninety Four Thousand Four Hundred Three Pesos And Fifty Centavos Only P 94,403.50

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: Very truly yours,

Sgd.  
Eduardo S. Menil

Signature over Printed Name of Supplier

Sgd.  
ENGR. CARLOS W. SANTOS JR.

Date: 11/3/22

Date: 11/3/22

Sgd.  
General Manager

<b>Fund Cluster :</b> <u>Jovita I. Dalmacio</u>	<b>ORS/BURS No. :</b> <u>22-10-0348</u>
<b>Funds Available :</b> <u>Department Manager B</u> <i>MACE</i>	<b>Date of the ORS/BURS:</b> <u>10/28/22</u>
	<b>Amount :</b> <u>94,403.58</u>