



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-09-102
Date 09/14/2022
Project **PROCUREMENT OF UPVC PIPE WITH RUBBER RING**

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-2022-08-026
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To provide necessary materials used during pipeline leak repairs & rehabilitation of main distribution system
Total ABC	₱77,124.00 ✓

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

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 09/07/2022

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.	A2022-219
Date	09/12/2022

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 Single Calculated and responsive quotation
Supplier **ATLANTA INDUSTRIES, INC.** ✓
Contract Cost **₱67,608.00** ✓
Name of Project **PROCUREMENT OF UPVC PIPE WITH RUBBER RING** ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th day of Sept. 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

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





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2022-09-083-A

09/22/2022

Mr. Edgardo Dayandante, Jr.
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

PROCUREMENT OF UPVC PIPE WITH RUBBER RING

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-2022-09-102
Contract Cost : ₱67,608.00
Amount in Words : SIXTY SEVEN THOUSAND SIX HUNDRED EIGHT ONLY
Purchase/Work Order No. : B202209-0268
Date Issued : 09/22/2022

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: Edgardo V. Dayandante, Jr.
Signature: Sgd.
Date : _____

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Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-09-083-A

09/22/2022

Mr. Edgardo Dayandante, Jr.
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

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 UPVC PIPE WITH RUBBER RING
Purchase/Work Order No.	:	B202209-0268
Date Approved	:	09/27/2022
Contract Cost	:	₱67,608.00
Amount in Words	:	SIXTY SEVEN THOUSAND SIX HUNDRED EIGHT ONLY

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Edgardo V. Dayandante, Jr.
Signature: Sgd.
Date: _____

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YOUR CONVENIENCE. OUR SERVICE."



