



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-11-128
Date 11/22/2022
Project **PROCUREMENT OF VARIOUS IT EQUIPMENTS**

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.	CA-2022-10-007
Division/Section	Small Value Procurement
Purpose	To purchase portable bluetooth printers to replace defective units used in meter reading activities
Total ABC	₱30,000.00

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

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	11/09/2022
-------------------	------------

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.	A2022-291
Date	11/22/2022

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	BRIGHTECH COMPUTER TRADING
Contract Cost	₱29,400.00
Name of Project	PROCUREMENT OF VARIOUS IT EQUIPMENTS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 22nd day of Nov. Year 2022

Sgd.
Maria Leonora S. Romarate
BAC - Chairperson

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

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

Sgd.
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd.
Mimis Kay D. Dayandayan
BAC End-User

Approved by:
Sgd.
Engr. Carlos N. Santos Jr.
General Manager

NOTICE OF AWARD

NOA-2022-12-109

December 05, 2022

Angelie Isidro
Supplier's Representative
BRIGHTECH COMPUTER TRADING
B11 L8 Verde Heights Subd. Brgy. Gaya-gaya, City of San Jose Del Monte Bulacan

PROCUREMENT OF VARIOUS I.T EQUIPMENTS

PR/WR: CA-2022-10-007

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-2022-11-129
Contract Cost : ₱29,400.00
Amount in Words : Twenty Nine Thousand Four Hundred Pesos
Purchase/Work Order No. : B202212-0340
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: Angelie Isidro
Signature: Sgd.
Date : _____

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





Santa Maria WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-12-109

December 07, 2022

Angelie Isidro
Supplier's Representative
BRIGHTECH COMPUTER TRADING
B11 L8 Verde Heights Subd. Brgy. Gaya-gaya, City of San Jose Del Monte 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 VARIOUS I.T EQUIPMENTS
Purchase/Work Order No. : B202212-0340
Date Approved : 12/06/2022
Contract Cost : ₱29,400.00
Amount in Words : Twenty Nine Thousand Four Hundred Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Angelie Isidro
Signature: Sgd.
Date: _____

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



Management
System
ISO 9001:2015

www.tuv.com
ID 0108645560



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

Page 1 of 1

12/05/22

PURCHASE ORDER

Supplier: <u>BRIGHTECH COMPUTER TRADING</u>	P.O. No.: <u>B202212-0340</u>
Address: <u>B11L8 Verde Heights Subd. Brgy. Gaya-gaya, City of San Jose Del Monte Bulacan</u>	Date: <u>12/05/2022</u>
TIN: <u>482-118-096-000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>CA-2022-10-007</u>
Philgeps Ref. No.: <u>9203553</u>	Date: <u>10/20/22</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2022-291</u>
	Date: <u>11/22/2022</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>2-4 weeks upon receipt of I</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7F-PRP	PC	PALM READER PRINTER *** NOTHING FOLLOWS ***	6.0	4,900.00	29,400.00

(Total Amount in Words) Twenty Nine Thousand Four Hundred Pesos Only P 29,400.00

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. Angelie Isidro
Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Very truly yours,
Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 12-6-22

Fund Cluster : <u>Hvita I Dalmacio</u> <i>meat</i>	ORS/BURS No. : <u>22-12-0392</u>
Funds Available : <u>Department Manager B</u> <u>12/6/22</u>	Date of the ORS/BURS: <u>12-5-20</u>
	Amount : <u>₱ 29,400.00</u>