



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-11-131
Date 11/23/2022
Project **PROCUREMENT OF AIR VALVE AND TIRES WITH BALANCING AND ALIGNMENT**

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-2022-10-059
Division/Section	Small Value Procurement
Purpose	To purchase tires for replacement of worn-out tires of SMWD's service vehicles
Total ABC	₱102,440.00

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	11/16/2022
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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.	A2022-292
Date	11/23/2022

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	HUANG-LAGGUI CORPORATION
Contract Cost	₱52,000.00
Name of Project	PROCUREMENT OF AIR VALVE AND TIRES WITH BALANCING AND ALIGNMENT

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.

Mark Lackie D.J Porciuncula
BAC Member - Financial

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Ginabelle G. Datolayta
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-2022-12-106

December 05, 2022

Maria Katrina Joy Aviso
Supplier's Representative
HUANG-LAGGUI CORPORATION
968 Kayrumit By-Pass Road, Guyong Santa Maria, Bulacan

PROCUREMENT OF AIR VALVE AND TIRES WITH BALANCING AND ALIGNMENT

PR/WR: GS-2022-10-059

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-2022-11-130
Contract Cost : ₱52,000.00
Amount in Words : Fifty Two Thousand Pesos
Purchase/Work Order No. : B202212-0336
Date Issued : 12/01/2022

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: Mario C. Laggui

Signature: Sgd.

Date : _____

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



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www.tuv.com
ID 9108645660



NOTICE TO PROCEED

NTP-2022-12-105

December 07, 2022

Maria Katrina Joy Aviso
Authorized Representative
HUANG-LAGGUI CORPORATION
968 Kayrumit By-Pass Road, Guyong 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 AIR VALVE AND TIRES WITH BALANCING AND ALIGNMENT
Purchase/Work Order No.	:	B202212-0336
Date Approved	:	12/06/2022
Contract Cost	:	₱52,000.00
Amount in Words	:	Fifty Two Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Mario C. Laggui
Signature: Sgd.
Date: _____

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





Santa Maria WATER DISTRICT

12/01/22

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PURCHASE ORDER

Supplier: <u>HUANG-LAGGUI CORPORATION</u>	P.O. No.: <u>B202212-0336</u>
Address: <u>968 Kayrumit By-Pass Road, Guyong Santa Maria, Bulacan</u>	Date: <u>12/01/2022</u>
TIN: <u>758-820-582-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2022-10-059</u>
Philgeps Ref. No.: <u>9233610</u>	Date: <u>10/28/22</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2022-292</u>
	Date: <u>11/23/2022</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>For Pick-up</u>
Date of Delivery: _____	Payment Term: <u>Check Payment upon Pick-up</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4G-AV	PC	AIR VALVE	14.0	100.00	1,400.00
4G-T4	PC	TIRE 195 R13 ✓ with balancing & alignment	8.0	3,160.00	25,280.00
4G-T7	PC	TIRE 175/70 R13 with balancing & alignment	6.0	3,870.00	23,220.00
4G-TRW	PC	TIRE WEIGHTS	14.0	150.00	2,100.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Fifty Two Thousand Pesos Only P 52,000.00

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.

Conforme:	Very truly yours,
Sgd. <u>Mario C. Laggui</u>	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: <u>12-13-2022</u>	Date: <u>12/6/22</u>

Fund Cluster : <u>Jovita Dalmacio</u> Sgd.	ORS/BURS No. : <u>22-12-0388</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>12-1-22</u>
<u>12/6/22</u>	Amount : <u>52,000.-</u>