



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-01-010
Date 01/30/2023
Project PROCUREMENT OF 2 PCS. UPVC ELBOW

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-2023-01-001
Division/Section	Construction and Maintenance Division
Purpose	For repair, rehabilitation and realignment of main distribution line
Total ABC	₱691.20

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	EMERGENCY CASES
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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	N/A
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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.	N/A
Date	N/A

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	FINANCIALLY, LEGALLY & TECHNICALLY CAPABLE SUPPLIER
Supplier	ATLANTA INDUSTRIES, INC.
Contract Cost	₱12,584.00
Name of Project	PROCUREMENT OF 2 PCS. UPVC ELBOW

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th day of January Year 2023

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-2023-01-004

January 30, 2023

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

PROCUREMENT OF 2 PCS UPVC ELBOW

PR/WR: CM-2023-01-001

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-2023-01-010
Contract Cost	:	₱691.20
Amount in Words	:	Six Hundred Ninety One Pesos And Twenty Centavos
Purchase/Work Order No.	:	B202301-0010
Date Issued	:	01/27/2023

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: Jun Dayandante
Signature: Sgd.
Date : _____

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





NOTICE TO PROCEED
NTP-2023-01-003

January 31, 2023

Mr. Jun Dayandante
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 2 PCS UPVC ELBOW
Purchase/Work Order No. : B202301-0010
Date Approved : 01/31/2023
Contract Cost : ₱691.20
Amount in Words : Six Hundred Ninety One Pesos And Twenty Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Jun Dayandante
Signature: Sgd.
Date: _____

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





Santa Maria WATER DISTRICT

PROCUREMENT **PRIORITY** Page 1 of 1

01/27/23

PURCHASE ORDER

Supplier: ATLANTA INDUSTRIES, INC.
Address: Anapolis St. Greenhills San Juan
TIN: 000-840-580-000 VAT NON-VAT
Philgeps Ref. No.: _____
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202301-0010
Date: 01/27/2023
P.R. No.: CM-2023-01-001
Date: 01/20/23
AOQ No.: _____
Date: _____

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery: _____
Warranty: _____

Delivery Term: For Pick-up
Payment Term: thru petty cash
Form of Payment: Cash Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3UPE21	PC	UPVC ELBOW 50mm X 90 DEG *** NOTHING FOLLOWS ***	2.0	345.60	691.20

(Total Amount in Words) Six Hundred Ninety One Pesos And Twenty Centavos Only P 691.20

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.
 Jun Dayandante

 Signature over Printed Name of Supplier
 Date: _____ Sgd. _____

Very truly yours,
 Sgd.
 ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 1/21/23

Fund Cluster : Jovita I. Dalmacio meat
Funds Available : Department Manager B
1/21/23

ORS/BURS No. : 23-01-0010
Date of the ORS/BURS: 1/27/2023
Amount : ₱ 691.20