



# Santa Maria

WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-03-028  
**Date** 03/09/2023  
**Name of Project** PROCUREMENT OF VARIOUS SIZES CONTINUOUS FORMS

## 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-2023-02-015
Division/Section	GENERAL SERVICES DIVISION
Purpose	To purchase various paper materials for office use
Total ABC	₱68,323.00

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	SHOPPING
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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	03/03/2023
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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.	A2023-041
Date	03/09/2023

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	MOST ECONOMICAL & ADVANTAGEOUS OFFER TO THE AGENCY
Supplier	CENTURIAN INTERNATIONAL CORPORATION ✓
Contract Cost	₱44,200.00 ✓
Payment Terms	30 days upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 9th day of March 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

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YOUR CONVENIENCE. OUR SERVICE.”





# Santa Maria WATER DISTRICT

## NOTICE OF AWARD

NOA-2023-03-017

March 15, 2023

Maricel Vinas  
Authorized Representative  
CENTURIAN INTERNATIONAL CORPORATION  
505 Saint Martin Subd. Ibayo Marilao, Bulacan

### PROCUREMENT OF VARIOUS SIZES OF CONTINUOUS FORMS

PR/WR: GS-2023-02-015

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-2023-03-028  
**Contract Cost** : ₱44,200.00  
**Amount in Words** : Forty Four Thousand Two Hundred Pesos  
**Purchase/Work Order No.** : B202303-0049  
**Date Issued** : 03/14/2023

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: Maricel Vinas

Signature: Sgd.

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

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YOUR CONVENIENCE, OUR SERVICE"*





# Santa Maria WATER DISTRICT

## NOTICE TO PROCEED NTP-2023-03-014

March 20, 2023

Maricel Vinas  
Authorized Representative  
CENTURIAN INTERNATIONAL CORPORATION  
505 Saint Martin Subd.Ibayo Marilao,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 SIZES OF CONTINUOUS FORMS  
**Purchase/Work Order No.** : B202303-0049  
**Date Approved** : 03/16/2023  
**Contract Cost** : ₱44,200.00  
**Amount in Words** : Forty Four Thousand Two Hundred Pesos

Very truly yours,

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

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

Printed Name: Maricel Vinas  
Signature: Sgd.  
Date: \_\_\_\_\_

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





# Santa Maria WATER DISTRICT

03/14/23

## PURCHASE ORDER

**Supplier:** CENTURIAN INTERNATIONAL CORPORATION  
**Address:** 505 Saint Martin Subd.Ibayo Marilao,Bulacan  
**TIN:** 007-330-003-000     VAT     NON-VAT  
**Philgeps Ref. No.:** 9531392  
**Mode of Procurement:** Shopping

**P.O. No.:** B202303-0049  
**Date:** 03/14/2023  
**P.R. No.:** GS-2023-02-015  
**Date:** 02/14/23  
**AOQ No.:** A2023-041  
**Date:** 03/09/2023

**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    **Delivery Term:** 7-15 days upon receipt of F  
**Date of Delivery:** \_\_\_\_\_    **Payment Term:** 30 Days  
**Warranty:** \_\_\_\_\_    **Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
C-CF1	BOX	CONT FORM 11 X 9 1/2 1PLY	16.0	1,150.00	18,400.00
C-CF9	BOX	CONT FORM 9 1/2 X 6 1/2 1 PLY WHITE	7.0	2,200.00	15,400.00
C-CF11	BOX	CONT FORM 9 1/2 X 6 1/2 2PLY	2.0	5,200.00	10,400.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** Forty Four Thousand Two Hundred Pesos Only    **44,200.00**

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.  
 Maricel Vinas  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

**Very truly yours,**  
 Sgd.  
**ENGR. CARLOS M. SANTOS JR.**  
 General Manager  
 Date: 3/16/23

Date: \_\_\_\_\_ Sgd. \_\_\_\_\_  
 Fund Cluster : Jovita I Dalmacio  
 Funds Available : Department Manager B  
3/16/23

**ORS/BURS No. :** 23-03-0052  
**Date of the ORS/BURS:** 2/15/23  
**Amount :** 44,200.00