



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-02-022 ✓
Date 02/27/2023
Project **PROCUREMENT OF DASH CAMERA WITH HARD WIRE KIT AND DUAL DASH CAMERA FOR MOTORCYCLE**
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-2023-02-010
Division/Section	GENERAL SERVICES DIVISION
Purpose	To replaced old dash cameras with hard wire kit
Total ABC	₱60,000.00 ✓

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
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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	02/16/2023
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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.	A2023-024
Date	02/23/2023

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 **IN COMPLIANCE & RESPONSIVE QUOTATION**

Supplier	<i>WEDINGCO CORPORATION</i> ✓
Contract Cost	₱56,480.00 ✓
Name of Project	To replaced old dash cameras with hard wire kit

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 27st day of February 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.

 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-2023-03-012

March 08, 2023

Rosemarie Billete
Sales and Marketing Manager
WEDINGCO CORPORATION
Unit 204 2nd Floor NSR Bldg.Evangelista Cor.Dallas St.Pio Del Pillar,Makati City

PROCUREMENT OF DASH CAMERA WITH HARD WIRE KIT AND DUAL DASH CAMERA FOR MOTOR

PR/WR: GS-2023-02-010

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-2023-02-023
Contract Cost : ₱56,480.00
Amount in Words : Fifty Six Thousand Four Hundred Eighty Pesos
Purchase/Work Order No. : B202303-0029
Date Issued : 03/06/2023

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: Rosemarie Billete
Signature: Sgd.
Date : _____

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





NOTICE TO PROCEED

NTP-2023-04-031

April 17, 2023

Rosemarie Billete
Sales and Marketing Manager
WEDINGCO CORPORATION
Unit 204 2nd Floor NSR Bldg. Evangelista Cor. Dallas St. Pio Del Pilar, Makati City

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 DASH CAMERA WITH HARD WIRE KIT AND DUAL DASH CAMERA FOR MOTORCYCLE
Purchase/Work Order No. : B202303-0029
Date Approved : 03/16/2023
Contract Cost : ₱56,480.00
Amount in Words : Fifty Six Thousand Four Hundred Eighty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Rosemarie Billete
Signature: Sgd.
Date: _____

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





PURCHASE ORDER

Supplier: WEDINGCO CORPORATION	P.O. No.: B202303-0029
Address: Unit 204 2nd Floor NSR Bldg. Evangelista Cor. Dallas St. Pio Del Pillar, Makati City	Date: 03/06/2023
TIN: 600-152-231-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: GS-2023-02-010
Philgeps Ref. No.: 9487789	Date: 02/08/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-024
	Date: 02/23/2023

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: For Pick-up
Date of Delivery:	Payment Term: Check Payment upon pick-up
Warranty: 2 years and 7 days replacement	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5G-DCHK	SET	DASH CAMERA WITH HARD WIRE KIT *** NOTHING FOLLOWS ***	10.0	5,648.00	56,480.00

(Total Amount in Words) Fifty Six Thousand Four Hundred Eighty Pesos Only 56,480.00

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. Rosemarie Billete
Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Very truly yours,
Sgd. ENGR. CARLOS W. SANTOS JR.
General Manager

Date: 3/16/23

Fund Cluster: Jovita I. Dalmacio <i>mat</i>	ORS/BURS No.: 23-03-035
Funds Available Department Manager B	Date of the ORS/BURS: 2-8-23
<u>3/9/23</u>	Amount: ₱ 56,480.00