



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-03-043 <sup>st</sup>  
**Date** 03/27/2023  
**Name of Project** SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT

### 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-2023-02-016 & WR-2023-03-010
Division/Section	GENERAL SERVICES & WATER RESOURCE DIVISION
Purpose	To purchase various supplies for personal protection of the employees during their job.
Total ABC	₱74,700.00

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	03/17/2023
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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.	A2023-061
Date	03/24/2023

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 **LOWEST RESPONSIVE QUOTATION**

Supplier	WORLD SAFETY SUPPLY CENTER INC. ✓
Contract Cost	₱50,570.00 ✓
Payment Terms	30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 24th day of March Year 2023

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.  
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

**NOTICE OF AWARD**

NOA-2023-04-028

April 04, 2023

Eugene T. Olarte  
Sales Manager  
WORLD SAFETY SUPPLY CENTER INC.  
B6 L16 Ph2 Meyland Homes Ph 2 Lawa Meycauayan, Bulacan

**SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT**

PR/WR: GS-2023-02-016, WR-2023-03-010

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-2023-03-042  
**Contract Cost** : ₱50,570.00  
**Amount in Words** : Fifty Thousand Five Hundred Seventy Pesos  
**Purchase/Work Order No.** : B202303-0071  
**Date Issued** : 03/31/2023

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: Eugene T. Olarte

Signature: Sgd.

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

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





**NOTICE TO PROCEED**  
NTP-2023-04-030

April 11, 2023

Eugene T. Olarte  
Sales Manager  
WORLD SAFETY SUPPLY CENTER INC.  
B6 L16 Ph2 Meyland Homes Ph 2 Lawa Meycauayan, 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** : SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT  
**Purchase/Work Order No.** : B202303-0071  
**Date Approved** : 04/11/2023  
**Contract Cost** : ₱50,570.00  
**Amount in Words** : Fifty Thousand Five Hundred Seventy Pesos

Very truly yours,

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

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

Printed Name: Eugene T. Olarte  
Signature: Sgd.  
Date: \_\_\_\_\_

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







**PURCHASE ORDER**

**Supplier:** WORLD SAFETY SUPPLY CENTER INC.  
**Address:** B6 L16 Ph2 Meyland Homes Ph 2 Lawa Meycauayan, Bulacan  
**TIN:** 009-417-312-000       **VAT**       **NON-VAT**  
**Philgeps Ref. No.:** 9577467  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202303-0071  
**Date:** 03/31/2023  
**P.R. No.:** GS-2023-02-016, WR-2023-03-016  
**Date:** 02/14/23, 03/01/23  
**AOQ No.:** A2023-061  
**Date:** 03/24/2023

**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  
**Date of Delivery:** \_\_\_\_\_  
**Warranty:** \_\_\_\_\_

**Delivery Term:** 10-15 days upon receipt of  
**Payment Term:** 30 Days  
**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-PPCGG	PAIR	COMFORT GRIP GLOVES SIZE: LARGE	60.0	65.00	3,900.00
4J-BHD	PAIR	BOOTS HEAVY DUTY steel toe, yellow sole	18.0	650.00	11,700.00
4J-A	PC	APRON rubber, chemical resistant	26.0	420.00	10,920.00
4J-DM	PC	DUST MASK	26.0	320.00	8,320.00
4J-HH	PC	HARD HAT Color : Blue	3.0	290.00	870.00
4J-HDRG	PAD	HEAVY DUTY RUBBER GLOVES durable & reusable; textured finish	26.0	260.00	6,760.00
4J-RP	PC	RAINCOAT PONCHO	18.0	450.00	8,100.00
*** NOTHING FOLLOWS ***					
Boots Heavy Duty Sizes: <i>sf</i>					
size 6 - 1 pair                      size 11 - 1 pair					
size 7 - 3 pairs					
size 8 - 7 pairs					
size 9 - 3 pairs					
size 10 - 3 pairs					

**(Total Amount in Words)** Fifty Thousand Five Hundred Seventy Pesos Only ₱ 50,570.00

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.  
 Eugene T. Olarte  
 Signature over Printed Name of Supplier

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

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

Date: 4/11/23

Fund Cluster : Jovita I. Dalmacio *modt*  
 Funds Available : Department Manager B  
4/4/23

ORS/BURS No. : 2023-03-0071  
 Date of the ORS/BURS: 3-31-2023  
 Amount : ₱ 50,570.00