



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-03-035
Date 03/22/2023
Name of Project PROCUREMENT AND INSTALLATION OF COMBI BLINDS FOR SANTA MARIA WATER DISTRICT NEW BUILDING

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-2023-03-013
Division/Section	GENERAL SERVICES DIVISION
Purpose	To install window blinds for SMWD New Building
Total ABC	₱214,074.80

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	02/18/2023
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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.	A2023-023
Date	02/22/2023

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	BLUE STAR INTERIORS INC.
Contract Cost	₱204,871.54
Payment Terms	30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 22nd 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.

page 1 of 1



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NOTICE OF AWARD

NOA-2023-03-022

March 30, 2023

Katrine T. Talabong
Marketing Specialist
BLUE STAR INTERIORS, INC.
Unit 1502-B Tektite East Tower PSEC Exchange Rd. Ortigas Center San Antonio Pasig City

PROCUREMENT AND INSTALLATION OF COMBI BLINDS FOR SANTA MARIA WATER DISTRICT NEW BLDG., PR/WR: GS-2023-02-013

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-2023-03-035
Contract Cost : ₱173,612.40
Amount in Words : One Hundred Seventy Three Thousand Six Hundred Twelve Pesos And Forty Centavos
Purchase/Work Order No. : B202303-0065
Date Issued : 03/29/2023

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: Katrine T. Talabong

Signature: Sgd.

Date : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-03-025

March 31, 2023

Katrine T. Talabong
Marketing Specialist
BLUE STAR INTERIORS, INC.
Unit 1502-B Tektite East Tower PSEC Exchange Rd. Ortigas Center San Antonio Pasig 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 AND INSTALLATION OF COMBI BLINDS FOR SANTA MARIA WATER DISTRICT NEW BUILDING
Purchase/Work Order No. : B202303-0065
Date Approved : 03/31/2023
Contract Cost : ₱173,612.40
Amount in Words : One Hundred Seventy Three Thousand Six Hundred Twelve Pesos And Forty Centavos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Katrine T. Talabong

Signature: Sgd.

Date: _____

“YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.”





NOTICE OF AWARD

NOA-2023-03-023

March 30, 2023

Katrine T. Talabong
Marketing Specialist
BLUE STAR INTERIORS, INC.
Unit 1502-B Tektite East Tower PSEC Exchange Rd. Ortigas Center San Antonio Pasig City

PROCUREMENT & INSTALLATION OF COMBI BLINDS FOR SANTA MARIA WATER DISTRICT NEW BLI

PR/WR: GS-2023-02-013

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-2023-03-035
Contract Cost : ₱31,259.14
Amount in Words : Thirty One Thousand Two Hundred Fifty Nine Pesos And Fourteen Centavos
Purchase/Work Order No. : B202303-0066
Date Issued : 03/29/2023

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: Katrine T. Talabong
Signature: Sgd.
Date : _____

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





NOTICE TO PROCEED
NTP-2023-03-026

March 31, 2023

Katrine T. Talabong
Marketing Specialist
BLUE STAR INTERIORS, INC.
Unit 1502-B Tektite East Tower PSEC Exchange Rd. Ortigas Center San Antonio Pasig 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 & INSTALLATION OF COMBI BLINDS FOR SANTA MARIA WATER DISTRICT NEW BLDG.
Purchase/Work Order No. : B202303-0066
Date Approved : 03/31/2023
Contract Cost : ₱31,259.14
Amount in Words : Thirty One Thousand Two Hundred Fifty Nine Pesos And Fourteen Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Katrine T. Talabong
Signature: Sgd.
Date: _____

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.®





PURCHASE ORDER

Supplier: BLUE STAR INTERIORS, INC.	P.O. No.: B202303-0065
Address: Unit 1502-B Tektite East Tower PSEC Exchange Rd. Ortigas Center San Antonio Pasig City	Date: 03/29/2023
TIN: 005-695-092-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: GS-2023-02-013
Philgeps Ref. No.: 9496282	Date: 02/13/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-023
	Date: 02/22/2023

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: 15-30 days upon receipt of
Date of Delivery:	Payment Term: 30 Days
Warranty: 3 years	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6E-CB	SQFT	COMBI BLINDS / Euphoria Charcoal sk *** NOTHING FOLLOWS ***	1,335.5	130.00	173,612.40

(Total Amount in Words) One Hundred Seventy Three Thousand Six Hundred Twelve Pesos And Forty Centavos Only	₱73,612.40
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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. Katrine T. Talabong Signature over Printed Name of Supplier Date: _____ Sgd.	Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR. General Manager Date: 3/31/23
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Fund Cluster : Jovita I. Dalmacio <i>J</i> <i>MGG</i>	ORS/BURS No. : 2023-03-0069
Funds Available : Department Manager B <i>3/31/23</i>	Date of the ORS/BURS: 3-29-23
	Amount : ₱ 173,612.40



PURCHASE ORDER

Supplier: BLUE STAR INTERIORS, INC.	P.O. No.: B202303-0066
Address: Unit 1502-B Tektite East Tower PSEC Exchange Rd. Ortigas Center San Antonio Pasig City	Date: 03/29/2023
TIN: 005-695-092-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: GS-2023-02-013
Philgeps Ref. No.: 9496282	Date: 02/13/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-023
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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: 15-30 days upon receipt of
Date of Delivery:	Payment Term: 30 Days
Warranty: 3 years	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6E-CB	SQFT	COMBI BLINDS Hera Ivory, <i>↖</i> *** NOTHING FOLLOWS ***	258.3	121.00	31,259.14

(Total Amount in Words) Thirty One Thousand Two Hundred Fifty Nine Pesos And Fourteen Centavos *Only* ₱ 31,259.14

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. Katrine T. Talabong
Signature over Printed Name of Supplier

Date: _____ Sgd. _____

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

Date: 3/31/23

Fund Cluster : <u>Jovita I. Dalmacio</u> <i>MAGE</i>	ORS/BURS No. : <u>23-03-0078</u>
Funds Available : <u>Department Manager B</u> <i>3/31/23</i>	Date of the ORS/BURS: <u>3/29/23</u>
	Amount : <u>₱ 31,259.14</u>