



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-03-036
Date 03/23/2023
Name of Project SUPPLY AND DELIVERY OF HDPE PIPE, UPVC PIPE WITH RUBBER RING AND 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-2023-01-002
Division/Section	Construction and Maintenance Division
Purpose	to be used in pipeline leak repairs, rehabilitation of distribution pipe and other activities
Total ABC	₱197,014.20

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	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	03/03/2023
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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.	A2023-056
Date	03/21/2023

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 SINGLE RESPONSIVE QUOTATION

Supplier	ATLANTA INDUSTRIES, INC.
Contract Cost	₱59,961.30
Payment Terms	30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd 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



NOTICE OF AWARD

NOA-2023-04-029

April 04, 2023

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

SUPPLY AND DELIVERY OF HDPE PIPE, UPVC PIPE WITH RUBBER RING & UPVC ELBOW

PR/WR: CM-2023-01-002

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-2023-03-036
Contract Cost : ₱59,961.30
Amount in Words : Fifty Nine Thousand Nine Hundred Sixty One Pesos And Thirty Centavos
Purchase/Work Order No. : B202303-0074
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: Jun Dayandante

Signature: Sgd.

Date : _____

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





NOTICE TO PROCEED
NTP-2023-04-029

April 11, 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 : SUPPLY AND DELIVERY OF HDPE PIPE, UPVC PIPE WITH RUBBER RING & UPVC ELBOW
Purchase/Work Order No. : B202303-0074
Date Approved : 04/11/2023
Contract Cost : ₱59,961.30
Amount in Words : Fifty Nine Thousand Nine Hundred Sixty One Pesos And Thirty 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: _____



PURCHASE ORDER

Supplier: ATLANTA INDUSTRIES, INC.	P.O. No.: B202303-0074
Address: Anapolis St. Greenhills San Juan	Date: 03/31/2023
TIN: 000-840-580-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CM-2023-01-002
Philgeps Ref. No.: 9532935	Date: 01/24/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-056
	Date: 03/21/2023

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 days upon receipt of P.O
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3HDP32	LM	HDPE PIPE SDR 21 50mm	120.0	125.40	15,048.00
3UPE64	PC	UPVC ELBOW 150mm X 11.25 DEG	6.0	4,009.50	24,057.00
3UPE22	PC	UPVC ELBOW 50mm X 45 DEG	6.0	292.05	1,752.30
3UPP3	LM	UPVC PIPE w/ Rubber Ring 75mm	48.0	398.00	19,104.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Fifty Nine Thousand Nine Hundred Sixty One Pesos And Thirty Centavos Only P 59,961.30

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

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 4/11/23

Fund Cluster: <u>Job Order Dalmacio</u> <i>Mark</i>	ORS/BURS No.: <u>23-04-0078</u>
Funds Available: <u>Department Manager B</u> 4/11/23	Date of the ORS/BURS: <u>4/3/2023</u>
	Amount: <u>P 59,961.30</u>