



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-04-061
Date 04/11/2023
Name of Project SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

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.	CSD-2023-01-003
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	To purchase various office supplies for employees use
Total ABC	₱216,756.00

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

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 03/30/2023

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.	A2023-072
Date	04/05/2023

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	IMPERIAL BOLTS AND NUTS TRADING
Contract Cost	₱76,500.00
Payment Terms	within fifteen (15) days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 19th day of April Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Financial

Sgd.

Rodel R. Pangan
BAC End-User

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-05-042

May 09, 2023

Mr. Dennis Imperial
Proprietor
IMPERIAL BOLTS AND NUTS TRADING
J. P. Rizal St. Sta. Maria Bulacan

SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS, RIVETS AND WASHERS

PR/WR: CSD-2023-01-003

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-2023-04-061 ✓
Contract Cost : ₱76,500.00 ✓
Amount in Words : Seventy Six Thousand Five Hundred Pesos
Purchase/Work Order No. : B202305-0099
Date Issued : 05/05/2023

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: Dennis Imperial
Signature: Sgd.
Date: _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-05-042

May 12, 2023

Mr. Dennis Imperial
Proprietor
IMPERIAL BOLTS AND NUTS TRADING
J. P. Rizal St. Sta. Maria 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 HAND TOOLS, RIVETS AND WASHERS
Purchase/Work Order No.	:	B202305-0099
Date Approved	:	05/11/2023
Contract Cost	:	₱76,500.00
Amount in Words	:	Seventy Six Thousand Five Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Dennis Imperial
Signature: Sgd.
Date: _____



Santa Maria WATER DISTRICT

05/05/23

PURCHASE ORDER

Supplier: IMPERIAL BOLTS AND NUTS TRADING
Address: J. P. Rizal St. Sta. Maria Bulacan

P.O. No.: B202305-0099
Date: 05/05/2023
P.R. No.: CSD-2023-01-003

TIN: 201-258-868-000 VAT NON-VAT

Date: 01/26/23

Philgeps Ref. No.: 9619589

AOQ No.: A2023-072

Mode of Procurement: Negotiated Procurement - Small Value Procurement

Date: 04/05/2023

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: 15 Days

Warranty: _____

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-W	PC	WASHER 3/16	45,000.0	0.50	22,500.00
4I-ABR	PC	ALUMINUM BLIND RIVETS 3/16 X 1" *** NOTHING FOLLOWS ***	45,000.0	1.20	54,000.00

(Total Amount in Words) Seventy Six Thousand Five Hundred Pesos Only

76,500.00

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.
Dennis Imperial

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

Signature over Printed Name of Supplier
Date: 5/12/23

Date: _____

Fund Cluster : Jovita I. Dalmacio
Funds Available : Department Manager B
5/9/23

ORS/BURS No. : 23-05-0107
Date of the ORS/BURS: 5-9-23
Amount : 76,500.00