



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-06-087
Date 06/05/2023
Name of Project SUPPLY & DELIVERY OF UPVC ELBOW AND UPVC PIPE W/ RUBBER RING

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-2023-05-017
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To be used for leak repairs and rehabilitation purposes
Total ABC	₱98,684.64 ✓

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. 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	06/01/2023
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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.	A2023-112
Date	06/05/2023

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,

SINGLE AND RESPONSIVE QUOTATION/FINANCIALLY, LEGALLY & TECHNICALLY CAPABLE SUPPLIER

Supplier	ATLANTA INDUSTRIES, INC. ✓
Contract Cost	₱91,728.00 ✓
Payment Terms	within 30 days upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of June 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

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





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-06-064

June 15, 2023

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

SUPPLY AND DELIVERY OF UPVC ELBOW AND UPVC PIPE WITH RUBBER RING

PR/WR: CM-2023-05-017

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-2023-06-087
Contract Cost : ₱91,728.00
Amount in Words : Ninety One Thousand Seven Hundred Twenty Eight Pesos
Purchase/Work Order No. : B202306-0137
Date Issued : 06/14/2023

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."



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-06-062

June 21, 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 UPVC ELBOW AND UPVC PIPE WITH RUBBER RING
Purchase/Work Order No. : B202306-0137
Date Approved : 06/19/2023
Contract Cost : ₱91,728.00
Amount in Words : Ninety One Thousand Seven Hundred Twenty Eight Pesos

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: _____



06/14/23

PURCHASE ORDER

Supplier: ATLANTA INDUSTRIES, INC.	P.O. No.: B202306-0137
Address: Anapolis St. Greenhills San Juan	Date: 06/14/2023
TIN: 000-840-580-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CM-2023-05-017
Philgeps Ref. No.: 9805614	Date: 05/08/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-112
	Date: 06/05/2023

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: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3UPE22	PC	UPVC ELBOW 50mm X 45 DEG	6.0	988.00	5,928.00
3UPP6	LM	UPVC PIPE w/ Rubber Ring 150mm	48.0	1,356.33	65,103.84
3UPP3	LM	UPVC PIPE w/ Rubber Ring 75mm	48.0	431.17	20,696.16
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Ninety One Thousand Seven Hundred Twenty Eight Pesos Only 91,728.00

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.
Jun Dayandante
Signature over Printed Name of Supplier

Very truly yours,
Sgd.
ENGR. CARLOSIN. SANTOS JR.
General Manager
Date: 6/19/23

Fund Cluster : Jovita I. Dalmacio <i>MADE</i>	ORS/BURS No. : 23-06-0147
Funds Available : Department Manager B 6-16-23	Date of the ORS/BURS: 6-14-23
	Amount : P 91,728.00