



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-05-072
Date 05/18/2023
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.	CM/2023/04/016
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To purchase necessary tools needed by the division for continuous operation
Total ABC	₱186,213.00

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	05/04/2023
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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.	A2023-099
Date	05/18/2023

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	RESPONSIVE AND COMPLIANT WITH THE SPECIFICATIONS
Supplier	ABELTRADE ENTERPRISES CORPORATION
Contract Cost	₱52,781.70
Payment Terms	within thirty (30) days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 18th day of May 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.

Rodel Pangan
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 TO PROCEED

NTP-2023-06-052

June 05, 2023

Modesto Abello
Authorized Representative
ABELTRADE ENTERPRISES CORPORATION
Ground Floor 76 Rockville Avenue 1 Subdivision San Bartolome 1116 Quezon 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 : SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS
Purchase/Work Order No. : B202305-0122
Date Approved : 06/02/2023
Contract Cost : ₱52,781.70
Amount in Words : Fifty Two Thousand Seven Hundred Eighty One Pesos And Seventy Centavos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: Modesto M. Abello

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-05-054

May 30, 2023

Modesto Abello
Authorized Representative
ABELTRADE ENTERPRISES CORPORATION
Ground Floor 76 Rockville Avenue 1 Subdivision San Bartolome 1116 Quezon City

SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

PR/WR: CM-2023-04-016

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-2023-05-072
Contract Cost : ₱52,781.70
Amount in Words : Fifty Two Thousand Seven Hundred Eighty One Pesos And Seventy Centavos
Purchase/Work Order No. : B202305-0122
Date Issued : 05/30/2023

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

I acknowledge receipt of this Notice on:

Printed Name: Modesto M. Abello
Signature: Sgd.
Date: _____



PURCHASE ORDER

Supplier: ABELTRADE ENTERPRISES CORPORATION	P.O. No.: B202305-0122
Address: Ground Floor 76 Rockville Avenue 1 Subdivision San Bartolome 111 Quezon City	Date: 05/30/2023
TIN: 620-290-348-00000 <input type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CM-2023-04-016
Philgeps Ref. No.: 9718762	Date: 04/19/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-099
	Date: 05/18/2023

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: 5-15 days upon receipt of F
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-AW12	PC	ADJUSTABLE WRENCH 12 STANLEY	3.0	581.40	1,744.20
4L-AW6	PAIR	ADJUSTABLE WRENCH 6 STANLEY	6.0	265.20	1,591.20
4L-CF	PC	CHISEL FLAT STANLEY	3.0	300.90	902.70
4L-CW16	PC	COMBINATION WRENCH 16 STANLEY	1.0	198.90	198.90
4L-CW18	PC	COMBINATION WRENCH 18 STANLEY	3.0	239.70	719.10
4L-CW20	PC	COMBINATION WRENCH 20 STANLEY	6.0	265.20	1,591.20
4L-CW21	PC	COMBINATION WRENCH 21 STANLEY	2.0	275.40	550.80
4L-CW22	PC	COMBINATION WRENCH 22 STANLEY	1.0	336.60	336.60
4L-CW23	PC	COMBINATION WRENCH 23 STANLEY	3.0	336.60	1,009.80
4L-CW27	PC	COMBINATION WRENCH 27 STANLEY	1.0	453.90	453.90

(Total Amount in Words)

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.
Modesto M. Abello

Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Very truly yours,

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

Date: 6/2/23

Fund Cluster : Jovita I. Dalmacio <i>note</i>	ORS/BURS No. : _____
Funds Available : Department Manager B	Date of the ORS/BURS: _____
	Amount : _____



PURCHASE ORDER

Supplier: ABELTRADE ENTERPRISES CORPORATION	P.O. No.: B202305-0122
Address: Ground Floor 76 Rockville Avenue 1 Subdivision San Bartolome 1116 Quezon City	Date: 05/30/2023
TIN: 620-290-348-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CM-2023-04-016
Philgeps Ref. No.: 9718762	Date: 04/19/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-099
	Date: 05/18/2023

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: 5-15 days upon receipt of F
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-CW34	PC	COMBINATION WRENCH 34 STANLEY	7.0	989.40	6,925.80
4L-HB	PC	HAMMER BALL STANLEY	5.0	622.20	3,111.00
4L-IB	PC	IRON BAR	3.0	950.00	2,850.00
4L-MST	PC	MEASURING STEEL TAPE Length: 5 mtr	5.0	239.70	1,198.50
4L-PW10	PC	PIPE WRENCH 10 RIDGID	2.0	2,352.00	4,704.00
4L-PW12	PC	PIPE WRENCH 12 RIDGID	1.0	2,496.00	2,496.00
4L-PW14	PC	PIPE WRENCH 14 RIDGID	2.0	2,784.00	5,568.00
4L-SWST	SET	SOCKET WRENCH TOOL SET	3.0	4,488.00	13,464.00
4L-VG10	PC	WISE GRIP CR 10	6.0	561.00	3,366.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Fifty Two Thousand Seven Hundred Eighty One Pesos And Seventy Centavos Only **P 52,781.70**

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:	Very truly yours,
Sgd. Modesto M. Abello	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: _____ Sgd.	Date: <u>6/2/23</u>

Fund Cluster : Jovita I. Dalmacio <u>TRICE</u>	ORS/BURS No. : <u>23-05-013/</u>
Funds Available : Department Manager B <u>6/1/23</u>	Date of the ORS/BURS: <u>5/30/23</u>
	Amount : <u>P 52,781.70</u>