



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-05-077
Date 05/26/2023
Name of Project **SUPPLY & DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT**

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	Purchased of PPE and other supplies for the protection & continuous operation of the division
Total ABC	₱65,670.00

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.	A2023-0103
Date	05/25/2023

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 **COMPLIANT AND RESPONSIVE QUOTATION**

Supplier	HI-SAFETY INDUSTRIAL SUPPLIES, INC. ✓
Contract Cost	₱2,800.00 ✓
Payment Terms	30 days upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 26th 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.

 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-2023-06-059

June 06, 2023

Sandra Nicole Dugayo
Product Specialist
HI-SAFETY INDUSTRIAL SUPPLIES, INC.
Unit 8 Topmark Commercial Bldg, 1763 P.M. Guazon St. Paco, Manila

SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT

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-2023-05-077
Contract Cost : ₱2,800.00
Amount in Words : Two Thousand Eight Hundred Pesos
Purchase/Work Order No. : B202306-0131
Date Issued : 06/05/2023

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: Nilda Torres
Signature: Sgd.
Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-06-058

June 09, 2023

Sandra Nicole Dugayo
Product Specialist
HI-SAFETY INDUSTRIAL SUPPLIES, INC.
Unit 8 Topmark Commercial Bldg, 1763 P.M. Guazon St. Paco, Manila

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 PERSONAL PROTECTIVE EQUIPMENT
Purchase/Work Order No. : B202306-0131
Date Approved : 06/07/2023
Contract Cost : ₱2,800.00
Amount in Words : Two Thousand Eight Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Nilda Torres
Signature: Sgd.
Date: _____



PURCHASE ORDER

Supplier: HI-SAFETY INDUSTRIAL SUPPLIES, INC.
Address: Unit 8 Topmark Commercial Bldg, 1763 P.M. Guazon St. Paco, Manila
TIN: 007-593-478-000 VAT NON-VAT
Philgeps Ref. No.: 9718778
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202306-0131
Date: 06/05/2023
P.R. No.: CM-2023-04-016
Date: 04/19/23
AOQ No.: A2023-103
Date: 05/25/2023

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
Date of Delivery: _____
Warranty: _____

Delivery Term: 5-10 days upon receipt of F
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4J-RP	PC	RAINCOAT PONCHO dark blue, reflectorize *** NOTHING FOLLOWS ***	7.0	400.00	2,800.00

(Total Amount in Words) Two Thousand Eight Hundred Pesos Only P 2,800.00

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. Nilda Torres
Signature over Printed Name of Supplier

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

Date: _____ Date: 6/7/23

Fund Cluster: Jovita I. Dalmacio *MDR*
Funds Available: Department Manager B *4/2/23*

ORS/BURS No.: 23-06-0739
Date of the ORS/BURS: 6-5-23
Amount: 2,800.00