



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-05-076
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 **LOWEST & RESPONSIVE QUOTATION**

Supplier	REBY'S STORE ✓
Contract Cost	₱14,250.00 ✓
Payment Terms	✓15 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th 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-2023-06-060

June 06, 2023

Maria Reby DR. San Luis
Proprietor
Reby's Store
De Jesus St. Brgy. Poblacion Santa Maria Bulacan

SUPPLY AND DELIVERY OF VARIOUS PERSONAL 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-2023-05-076
Contract Cost : ₱14,250.00
Amount in Words : Fourteen Thousand Two Hundred Fifty Pesos
Purchase/Work Order No. : B202306-0130
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: Reby San Luis

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-06-060

June 09, 2023

Maria Reby DR. San Luis
Proprietor
Reby's Store
De Jesus St. Brgy. Poblacion Santa 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 PERSONAL EQUIPMENT
Purchase/Work Order No. : B202306-0130
Date Approved : 06/07/2023
Contract Cost : ₱14,250.00
Amount in Words : Fourteen Thousand Two Hundred Fifty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Reby San Luis
Signature: Sgd.
Date: _____



PURCHASE ORDER

Supplier: <u>Reby's Store</u>	P.O. No.: <u>B202306-0130</u>
Address: <u>De Jesus St. Brgy. Poblacion Santa Maria Bulacan</u>	Date: <u>06/05/2023</u>
TIN: <u>249-997-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CM-2023-04-016</u>
Philgeps Ref. No.: <u>9718778</u>	Date: <u>04/19/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-103</u>
	Date: <u>05/25/2023</u>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>15 days upon receipt of P.C</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4J-UB	PC	UMBRELLA BEACH 70" x 70" x 80", waterproof, poly canvas *** NOTHING FOLLOWS *** material, metal adjustable pole. <i>g</i>	5.0	2,850.00	14,250.00

(Total Amount in Words) Fourteen Thousand Two Hundred Fifty Pesos Only P 14,250.00

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: Very truly yours,

Sgd.
Reby San Luis

Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 6/7/23

Fund Cluster : <u>Jovita I. Dalmacio</u> <i>meke</i>	ORS/BURS No. : <u>23-06-138</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>6-5-23</u>
<u>6-7-23</u>	Amount : <u>14,250.00</u>