

BAC Resolution No. PROC-BCR-2023-08-109
Date 08/03/2023
Name of Project **SUPPLY AND DELIVERY OF ONE (1) BRAND NEW MOTORCYCLE FOR SMWD PERSONNEL**

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.	ENGG-2023-01-002
Division/Section	ENGINEERING DIVISION
Purpose	Additional service vehicle of the SMWD for it's personnel
Total ABC	₱65,524.00

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	07/18/2023
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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.	A2023-163
Date	07/26/2023

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, FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE SUPPLIER.

Supplier	K SERVICE TRADE, INC.
Contract Cost	₱65,084.00
Payment Terms	check payment upon delivery

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 3rd day of August 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.
Ginabelle G. Datolayta
 BAC End-User

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-2023-08-077

August 11, 2023

Marvin P. Santiago
Store Supervisor
K SERVICIO TRADE, INC.
Bypass Road Sta. Clara Santa Maria Bulacan

SUPPLY AND DELIVERY OF ONE (1) BRAND NEW MOTORCYCLE FOR SMWD PERSONNEL

PR/WR: ENGG-2023-01-002

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-2023-08-109
Contract Cost : ₱65,084.00
Amount in Words : Sixty Five Thousand Eighty Four Pesos
Purchase/Work Order No. : B202308-0182
Date Issued : 08/09/2023

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: Marvin P. Santiago

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-08-076

August 16, 2023

Marvin P. Santiago
Store Supervisor
K SERVICIO TRADE, INC.
Bypass Road Sta.Clara 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 ONE (1) BRAND NEW MOTORCYCLE FOR SMWD PERSONNEL
Purchase/Work Order No. : B202308-0182
Date Approved : 08/15/2023
Contract Cost : ₱65,084.00
Amount in Words : Sixty Five Thousand Eighty Four Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Marvin P. Santiago
Signature: Sgd.
Date: _____



08/09/23

PURCHASE ORDER

Supplier: <u>K SERVICIO TRADE, INC.</u>	P.O. No.: <u>B202308-0182</u>
Address: <u>Bypass Road Sta. Clara Santa Maria Bulacan</u>	Date: <u>08/09/2023</u>
TIN: <u>000-405-592-00004</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>ENGG-2023-01-002</u>
Philgeps Ref. No.: _____	Date: <u>01/24/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-163</u>
	Date: <u>07/26/2023</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>5 days upon payment is rec</u>
Date of Delivery: _____	Payment Term: <u>Check Payment upon deliv</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7G-MC	UNIT	MOTORCYCLE 4stroke, SOHC, atleast 112.8 cc, fuel *** NOTHING FOLLOWS ***	1.0	65,084.00	65,084.00

(Total Amount in Words) Sixty Five Thousand Eighty Four Pesos Only P 65,084.00

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.
Marvin P. Santiago
Signature over Printed Name of Supplier

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

Date: _____ Sgd. _____ Date: 8/15/23

Fund Cluster : <u>Jovita I. Dalmacio</u> <u>CAPEX</u>	ORS/BURS No. : <u>23-08-0192</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>8-11-23</u>
<u>8/15/23</u>	Amount : <u>65,084.00</u>