

BAC Resolution No. PROC-BCR-2023-09-120
Date 09/13/2023
Name of Project **SUPPLY AND DELIVERY OF HYDRAULIC POWER UNIT AND HANDHELD CONCRETE BREAKER**

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-2023-04-011 |
| Division/Section | CONSTRUCTION & MAINTENANCE DIVISION |
| Purpose | To be used for leak repairs, rehabilitation and new connections |
| Total ABC | ₱810,000.00 |

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**

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 08/09/2023

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. A2023-205
Date 09/13/2023

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 CALCULATED AND RESPONSIVE QUOTATION

| | |
|---------------|--|
| Supplier | VILCORE TRADING, INC. ✓ |
| Contract Cost | ₱790,000.00 ✓ |
| Payment Terms | within 15 days upon receipt of items ✓ |

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of Sept. Year 2023
Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.
Mark Lackie D.J Porciuncula
BAC Member - Legal

Sgd.
Mary Diana S. Dela Cruz
BAC Member - Financial

Sgd.
Engr. Angelo A. Reyes
BAC End-User

Sgd.
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Approved by:

Sgd.
Engr. Carlos N. Santos Jr.
General Manager



NOTICE OF AWARD

NOA-2023-10-091

October 03, 2023

Shawn Michael Lazaro
Admin Supervisor
VILCORE TRADING INC.

Saniya Resort Office Jose Abad Santos St., Brgy. Salawag Dasmariñas, Cavite

SUPPLY AND DELIVERY OF HYDRAULIC POWER UNIT AND HANDHELD CONCRETE BREAKER

PR/WR: CM-2023-04-011

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-2023-09-120 |
| Contract Cost | : | ₱790,000.00 |
| Amount in Words | : | Seven Hundred Ninety Thousand Pesos |
| Purchase/Work Order No. | : | B202309-0228 |
| Date Issued | : | 09/26/2023 |

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: Shawn Michael Lazaro
Signature: Sgd.
Date : _____



NOTICE TO PROCEED

NTP-2023-10-088

October 03, 2023

Shawn Michael Lazaro
Admin Supervisor
VILCORE TRADING INC.
Saniya Resort Office Jose Abad Santos St., Brgy. Salawag Dasmariñas, Cavite

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 HYDRAULIC POWER UNIT AND HANDHELD CONCRETE BREAKER |
| Purchase/Work Order No. | : | B202309-0228 |
| Date Approved | : | 10/02/2023 |
| Contract Cost | : | ₱790,000.00 |
| Amount in Words | : | Seven Hundred Ninety Thousand Pesos |

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Shawn Michael Lazaro
Signature: Sgd.
Date: _____



Santa Maria WATER DISTRICT

09/26/23

Page 1 of 1

PURCHASE ORDER

Supplier: VILCORE TRADING INC.
Address: Saniya Resort Office Jose Abad Santos St., Brgy. Salawag
 Dasmarias, Cavite
TIN: 770-518-459-000 ☒ VAT ☐ NON-VAT
Philgeps Ref. No.: 10110740
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202309-0228
Date: 09/26/2023
P.R. No.: CM-2023-04-011
Date: 04/03/23
AOQ No.: A2023-205
Date: 09/13/2023

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: 30 days upon receipt of P.C
Payment Term: 15 Days
Form of Payment: Check Payment

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|------------|------------|
| 4A-EHPU | SET | HYDRAULIC POWER UNIT 18HP; fuel: gasoline; flow: (ipm) 30- | 1.0 | 548,000.00 | 548,000.00 |
| 4A-EHHCB | SET | HANDHELD CONCRETE BREAKER flow (ipm): 26-34; weight: 28kg *** NOTHING FOLLOWS *** | 1.0 | 242,000.00 | 242,000.00 |

(Total Amount in Words) Seven Hundred Ninety Thousand Pesos Only

790,000.00

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.
 Shawn Michael Lazaro

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

Signature over Printed Name of Supplier

Date: 10/2/23

Date: 10/2/23

Fund Cluster : Jovita I. Dalmacio RAPEX
Funds Available Department Manager B

ORS/BURS No. : 23-09-0240
Date of the ORS/BURS: 9-27-23
Amount : 790,000.00