



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-10-125  
**Date** 10/02/2023  
**Name of Project** SUPPLY AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY

### 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.	GS-2023-08-058
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide UPS for two (2) servers in the server room
Total ABC	₱105,000.00

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
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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	09/20/2023
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2023-213
Date	09/29/2023

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 MOST ADVANTAGEOUS OFFER TO THE AGENCY

Supplier	RS SQUARE VARIABLES INC.
Contract Cost	₱82,000.00
Payment Terms	within 30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of October Year 2023

Sgd.

Maria Leonora S. Romarate  
BAC - Chairperson

Sgd.

Atty. Joshua Bautista  
BAC Member - Legal

Sgd.

Raffy Santiago  
BAC End-User

Sgd.

Mary Diana S. Dela Cruz  
BAC Member - Financial

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-2023-10-096

October 13, 2023

Ronel M. Maramag  
Sales Officer  
RS SQUARE VARIABLES INC.  
160 San Jose, Magalang Pampanga

### SUPPLY AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY

PR/WR: GS-2023-08-058

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-2023-10-125  
**Contract Cost** : ₱82,000.00  
**Amount in Words** : Eighty Two Thousand Pesos  
**Purchase/Work Order No.** : B202310-0241  
**Date Issued** : 10/13/2023

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: Ronel M. Maramag  
Signature: Sgd.  
Date : \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2023-10-093

October 19, 2023

Ronel M. Maramag  
Sales Officer  
RS SQUARE VARIABLES INC.  
160 San Jose, Magalang Pampanga

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 UNINTERRUPTIBLE POWER SUPPLY  
**Purchase/Work Order No.** : B202310-0241  
**Date Approved** : 10/19/2023  
**Contract Cost** : ₱82,000.00  
**Amount in Words** : Eighty Two Thousand Pesos

Very truly yours,

Sgd.

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

**I acknowledge receipt of this Notice on:**

Printed Name: Ronel M. Maramag

Signature: Sgd.

Date: \_\_\_\_\_



**Santa Maria**  
WATER DISTRICT

10/13/23

Page 1 of 1

**PURCHASE ORDER**

**Supplier:** RS SQUARE VARIABLES INC.  
**Address:** 160 San Jose, Magalang Pampanga  
**TIN:** 009-251-245-000       **VAT**       **NON-VAT**  
**Philgeps Ref. No.:** 10145877  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202310-0241  
**Date:** 10/13/2023  
**P.R. No.:** GS-2023-08-058  
**Date:** 08/01/23  
**AOQ No.:** A2023-213  
**Date:** 09/29/2023

**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:** 7 days upon receipt of P.O  
**Payment Term:** 30 Days  
**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7F-UPS1000	UNIT	UNINTERRUPTIBLE POWER SUPPLY 10000 VA Ratings: 10000VA/9000W; Battery: *** NOTHING FOLLOWS ***	1.0	82,000.00	82,000.00

**(Total Amount in Words)** Eighty Two Thousand Pesos Only      ₱2,000.00

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:**  
 Sgd.  
 Ronel M. Maramag  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_ Sgd. \_\_\_\_\_

**Very truly yours,**  
 Sgd.  
**ENGR. CARLOS N. SANTOS JR.**  
 General Manager  
 Date: 10/19/23

**Fund Cluster :** Jovita I. Dalmacio      CAPEX  
**Funds Available** Department Manager B  
10/16/23

**ORS/BURS No. :** 23-10-055  
**Date of the ORS/BURS:** 10-13-23  
**Amount :** ₱ 82,000.00