



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-10-134
Date 10/20/2023
Name of Project SUPPLY AND DELIVERY OF OFFICE UNIFORMS FOR SANTA MARIA WATER DISTRICT'S EMPLOYEES

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.	WR#A-2023-09-024
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To provide office uniforms for SMWD employees for the year 2024
Total ABC	₱780,000.00

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.	A2023-237
Date	10/19/2023

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 QUOTATION, COMPLIANT WITH THE REQUIREMENTS OF THE AGENCY

Supplier	MODA DE ANGELI INC.
Contract Cost	₱577,650.00
Payment Terms	15% DP, 35% upon approval of sample, 40% upon full delivery w/ 10% retention fee

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of October Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Financial

Sgd.

Jasmin L. Jose
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-2023-10-097

October 20, 2023

Salvador Barcenas Canale
Marketing Specialist
MODA DE ANGELI INC.
1739 San Pedro St., Brgy. 694, Zone 075, Malate, Manila

SUPPLY AND DELIVERY OF OFFICE UNIFORMS FOR SANTA MARIA WATER DISTRICT'S EMPLOYEES

PR/WR: A-2023-09-024

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-2023-10-134
Contract Cost : ₱577,650.00
Amount in Words : Five Hundred Seventy Seven Thousand Six Hundred Fifty Pesos
Purchase/Work Order No. : 2023-10-0091
Date Issued : 10/19/2023

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: Salvador B. Canale

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-11-100

November 14, 2023

Salvador B. Canale
Marketing Specialist
MODA DE ANGELI INC.
1739 San Pedro St., Brgy. 694, Zone 075, Malate, 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 OFFICE UNIFORMS FOR SANTA MARIA WATER DISTRICT'S EMPLOYEES
Purchase/Work Order No. : 2023-10-0091
Date Approved : 11/10/2023
Contract Cost : ₱577,650.00
Amount in Words : Five Hundred Seventy Seven Thousand Six Hundred Fifty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Salvador B. Canale
Signature: Sgd.
Date: _____



WORK ORDER

WR No.: A-2023-09-024 Date: 09/01/23 WO No.: 2023-10-0091
 AOQ No.: A2023-237 Date: 10/19/23 Philgeps Refence No. 10145762 Date: 10/19/23

The Work Order is hereby awarded to **MODA DE ANGELI INC.** with business address at 1739 San Pedro St., Brgy. 694, Zone 075, Malate, Manila for work items as described below:

TIN: 008-923-958-000 VAT NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: 15%DP; 35% upon approval of sample; 40% upon delivery; 10% retention fee

No.	Work Items	Quantity	Unit	Amount	Condition
1	To provide office uniforms to the SMWD employees for the year 2024 Supply and Delivery of office Uniform for SMWD Employees (2023 Uniform Allowance) FEMALE: ✓ 48 pcs-S/S Blouse-40,800 ✓ 48 pcs-Skirt-28,800 ✓ 55 pcs-Polo Shirt with Company Logo-33,000 ✓ 34 pcs-Polo Jacket with Logo-28,900 ✓ 34 pcs- Pants / Slacks-28,900 ✓ 48 pcs-Corporate Jacket with Logo-86,400 MALE: ✓ 83 pcs- Barong Linen-74,700 ✓ 83 pcs-Polo Shirt with Company Logo-49,800 ✓ 67 pcs-Polo Jacket with Logo-56,950 ✓ 83 pcs-Corporate Jacket with Logo-149,400	1	LOT	577,650.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 577,650.00

Prepared by: Sgd. Marichu Y. Ferrer Procurement Assistant
 Checked and Verified by: Sgd. Jasmin L. Jose End-User/Implementing Unit
 Certified Funds Available: Sgd. Jovita I. Dalmacio Department Manager B - AFGS
 Approved for Implementation: Conforme: Sgd. Engr. Carlos N. Santos Jr. General Manager
 Sgd. Salvador B. Canale Supplier/Contractor

Fund Cluster: _____ BUR No. _____ Date: _____
 Funds Available: _____ Amount: _____