

BAC Resolution No. PROC-BCR-2023-10-127
Date 10/04/2023
Name of Project **PROCUREMENT OF SAFETY VAULTS FOR CASHIERS**

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-2023-08-068 & GS-2023-09-074
Division/Section	GENERAL SERVICES DIVISION
Purpose	For additional and replacement of defective safety vaults of cashiers
Total ABC	₱90,000.00 ✓

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 09/23/2023

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 submitted the documentary requirements needed.

Abstract of Quotation No. A2023-223
 Date 10/04/2023

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,

THE VAULT IS COMPLIANT WITH THE SPECIFICATIONS SET BY THE P.E, IT HAS ALSO A BUILT-IN ANTI BURGLAR ALARM SYSTEM WHICH IS MORE FAVORABLE TO THE AGENCY

Supplier	SOLID BUSINESS MACHINES CENTER ✓
Contract Cost	₱67,500.00 ✓
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.

Mary Diana S. Dela Cruz
BAC Member - Financial

Sgd.

Mark Lackie D.h Porciuncula
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-2023-11-103

November 09, 2023

Clarissa A. Gumafelix
Account Manager
SOLID BUSINESS MACHINE CENTER, INC.
SINGSON BLDG.MALATE,MANILA

PROCUREMENT OF SAFETY VAULTS FOR THE CASHIERS

PR/WR: GS-2023-08-068, GS-2023-09-074

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-2023-10-127
Contract Cost : ₱67,500.00
Amount in Words : Sixty Seven Thousand Five Hundred Pesos
Purchase/Work Order No. : B202311-0255
Date Issued : 11/08/2023

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: Clarissa A. Gumafelix
Signature: Sgd.
Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-11-099

November 13, 2023

Clarissa A. Gumafelix
Account Manager
SOLID BUSINESS MACHINE CENTER, INC.
SINGSON BLDG.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 : PROCUREMENT OF SAFETY VAULTS FOR THE CASHIERS
Purchase/Work Order No. : B202311-0255
Date Approved : 11/10/2023
Contract Cost : ₱67,500.00
Amount in Words : Sixty Seven Thousand Five Hundred Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: Clarissa A. Gumafelix

Signature: Sgd.

Date: _____



11/08/23

PURCHASE ORDER

Supplier: SOLID BUSINESS MACHINE CENTER, INC.	P.O. No.: B202311-0255
Address: SINGSON BLDG. MALATE, MANILA	Date: 11/08/2023
TIN: 000-327-246-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: GS-2023-08-068, GS-2023-09-074
Philgeps Ref. No.: 10158129	Date: 08/25/23, 09/13/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-223
	Date: 10/04/2023

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	Delivery Term: 5 days upon receipt of P.O
Date of Delivery:	Payment Term: 30 Days
Warranty: 1 year against inherent factory defect	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6E-SV	UNIT	SAFETY VAULT Fireproof safe: 530x460x470mm *** NOTHING FOLLOWS ***	3.0	22,500.00	67,500.00

(Total Amount in Words) Sixty Seven Thousand Five Hundred Pesos Only P 67,500.00

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. Sgd.
Clarisaa A. Gumafelix **ENGR. CARLOS M. SANTOS JR.**
Signature over Printed Name of Supplier General Manager

Date: Date: 11/10/23

Fund Cluster: Jovita I. Dalmacio <i>moa</i>	ORS/BURS No.: 23-11-0270
Funds Available: Department Manager B	Date of the ORS/BURS: 11-8-23
11/10/23	Amount: P 67,500.00