



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-03-053
Date 03/14/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS CONTINUOUS FORMS

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.	PR#GS-2024-02-011
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide continuous forms for office use
Total ABC	₱179,168.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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	03/05/2024
-------------------	------------

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.	A-2024-03-083
Date	03/14/2024

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

Supplier	CENTURIAN INTERNATIONAL CORPORATION ✓
Contract Cost	₱133,900.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 15th day of March Year 2024

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mary Diana S. Dela Cruz, CPA
BAC Member - Financial

Sgd.

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

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mark Lackie D.J. Porciuncula
BAC End-User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-04-044

April 03, 2024

Maricel Vinas
Authorized Representative
CENTURIAN INTERNATIONAL CORPORATION
505 Saint Martin Subd.Ibayo Marilao,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 VARIOUS CONTINUOUS FORMS
Purchase/Work Order No. : B202404-0087
Date Approved : 04/02/2024
Contract Cost : ₱133,900.00
Amount in Words : One Hundred ^{thirty} Three Thousand Nine Hundred Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: MARICEL VINAS
Signature: Sgd.
Date: _____



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-043

April 03, 2024

Maricel Vinas
Authorized Representative
CENTURIAN INTERNATIONAL CORPORATION
505 Saint Martin Subd.Ibayo Marilao,Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONTINUOUS FORMS

PR/WR: GS-2024-02-011

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-2024-03-053
Contract Cost : ₱133,900.00
Amount in Words : One Hundred ^{or} *Thirty* _A ^{or} Three Thousand Nine Hundred Pesos
Purchase/Work Order No. : B202404-0087
Date Issued : 04/01/2024

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: MARICEL VINAS
Signature: Sgd.
Date : _____



Santa Maria WATER DISTRICT

04/01/24

Page 1 of 1

PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION
Address: 505 Saint Martin Subd. Ibayo Marilao, Bulacan
TIN: 007-330-003-000
Philgeps Ref. No.: 10623559
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0087
Date: 04/01/2024
P.R. No.: GS-2024-02-011
Date: 02/14/24
AOQ No.: A2024-03-083
Date: 03/14/2024

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: 7-15 days upon receipt of F
Payment Term: 30 Days
Form of Payment: Check Payment

Table with 5 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like CONT FORM 11 X 9 1/2 1PLY, CONT FORM 13 X 9 1/2 2PLY, etc.

(Total Amount in Words) One Hundred Thirty three thousand nine Hundred Pesos Only. 133,900.00

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:
Signature over Printed Name of Supplier
Date:
Very truly yours,
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 4/2/24

Fund Cluster: Jovita J. Dalmacio
Funds Available: Department Manager B
ORS/BURS No.: 24-04-0091
Date of the ORS/BURS: 04/01/2024
Amount: 153,900.00