



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-06-128
Date 06/19/2024
Name of Project SUPPLY AND DELIVERY OF HDPE, UPVC PIPE AND ELBOWS FOR VARIOUS SMWD PROJECTS

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#CM-2024-04-009/CM#2024-04-011 to 015
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To provide materials for the implementation of various projects
Total ABC	₱880,000.00

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
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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	06/11/2024
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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.	A2024-06-187
Date	06/18/2024

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,

SINGLE AND RESPONSIVE QUOTATION

Supplier	ATLANTA INDUSTRIES. INC.
Contract Cost	₱766,028.40
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 19th day of June 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.

 Engr. Angelo A. Reyes
 BAC End-User

Approved by: Sgd.

Engr. Carlos N. Santos Jr.
 General Manager

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-097

June 28, 2024

Mr. Jun Dayandante
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

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 UPVC PIPE , UPVC ELBOWS AND HDPE PIPE
Purchase/Work Order No. : B202406-0189
Date Approved : 06/25/2024
Contract Cost : ₱766,028.40
Amount in Words : Seven Hundred Sixty Six Thousand Twenty Eight Pesos And Forty Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Edgardo V. Dayandante, Jr.
Signature: Sgd.
Date: _____



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-06-097

June 24, 2024

Mr. Jun Dayandante
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

SUPPLY AND DELIVERY OF UPVC PIPE , UPVC ELBOWS AND HDPE PIPE

PR/WR: CM-2024-04-009, CM-2024-04-011, CM-2024-04-012, CM-2024-04-013, CM-2024-04-014,
CM-2024-04-015

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-2024-06-128
Contract Cost : ₱766,028.40
Amount in Words : Seven Hundred Sixty Six Thousand Twenty Eight Pesos And Forty Centavos
Purchase/Work Order No. : B202406-0189
Date Issued : 06/24/2024

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: Edgardo V. Dayandante, Jr

Signature: Sgd.

Date: _____

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"

of 06/24/24



06/24/24

PURCHASE ORDER

Supplier: ATLANTA INDUSTRIES, INC.
Address: Anapolis St. Greenhills San Juan

P.O. No.: B202406-0189
Date: 06/24/2024

TIN: 000-840-580-000
[X] VAT [] NON-VAT

P.R. No.: CM-2024-04-009, CM-2024-04-011
Date: 04/24/24, 04/25/24

Philgeps Ref. No.: 10939040
Mode of Procurement: Negotiated Procurement - Small Value Procurement

AOQ No.: A2024-06-187
Date: 06/18/2024

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

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include items like UPVC PIPE w/ Rubber Ring 75mm, UPVC ELBOW 75mm X 11.25 DEG, etc.

(Total Amount in Words) Seven Hundred Sixty Six Thousand Twenty Eight Pesos And Forty Centavos Only 66,028.40

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. EDGARDO V. DAYANDANTE
Signature over Printed Name of Supplier

Very truly yours! Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager

Date: Sgd.

Date: 6/25/24

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

ORS/BURS No.: 24-06-0207
Date of the ORS/BURS: 06/24/2024
Amount: 766,028.00