

BAC Resolution No.

PROC-BCR-2024-05-115

Date

06/04/2024

Name of Project

SUPPLY AND DELIVERY OF VARIOUS PARTS FOR CONCRETE CUTTER, POWER SPRAYER & PORTABLE

GENERATOR

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-2024-04-039

Division/Section

GENERAL SERVICES DIVISION

Purpose

To provide various supplies for replacement of worn-out parts of

concrete cutter, power sprayer and portable generator

Total ABC

₱96,182.00

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

05/27/2024

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.

A2024-06-175

Date

06/03/2024

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,

FINANCIALLY, TECHNICALLY & LEGALLY CAPABLE SUPPLIER

Supplier

FIRST JAPS COMM'L INC.

Contract Cost

₱72,500.00 **/**

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

Sgd. (4) 202 4

BAC- Chairperson

040424 Sgd. Mary Diana S Dela Cruz, CPA BAC Member -Financial

Sgd.

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

Sgd. C Atty. Sthua E. Bautista

BAC Member -Legal

Approved by:

Sgd. Engr. Carlos N. Santos Jr. 6/16/24 **General Manager**

"YOURWATER OUR OBLIGATION YOUR CONVENIENCE, OUR SERVICE!



(044) 815-3363 / (044) 815-3238 smwdbulacan@yahoo.com www.smwdbulacan.gov.ph #3 M. De Leon St., Poblacion, Santa Maria, Bulacan



NOTICE TO PROCEED

NTP-2024-06-091

June 24, 2024

Jenny Casimiro Sales Representative FIRST JAPS COMML. INC. No. 32 Pingkian St., Pasong Tamo, Quezon City

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 WORN-OUT PARTS OF CONCRETE CUTTER

Purchase/Work Order No.

B202406-0183

Date Approved

: 06/18/2024

Contract Cost

₱72,500.00

Amount in Words

Seventy Two Thousand Five Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: JENNILYN CASIMIRO

Signature:

Date:

"YOUR WATER. OUR OBLIGATION YOUR CONVENIENCE OUR SERVICE





NOTICE OF AWARD

NOA-2024-06-093

June 11, 2024

Jenny Casimiro
Sales Representative
FIRST JAPS COMML. INC.
No. 32 Pingkian St., Pasong Tamo, Quezon City

SUPPLY AND DELIVERY OF WORN-OUT PARTS OF CONCRETE CUTTER

PR/WR: GS-2024-04-039

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-2024-05-115

Contract Cost

₱72,500.00

Amount in Words

Seventy Two Thousand Five Hundred Pesos

Purchase/Work Order No.

B202406-0183

Date Issued

: 06/11/2024

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,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Conforme:

Printed Name: JENNILYN CASIMIRO

Signature:

Sgd.

Date:









Page 1 of 1

		PURCHA	SE ORDER				
Supplier: FIRST JAPS COMML_INC. Address: No. 32 Pingkian St., Pasong Tamo, Quezon City TIN: 008-175-431-000 VAT NON-VAT Philgeps Ref. No.: 10891498 Mode of Procurement: Negotiated Procurement - Small Value Procure Gentlemen: Please furnish this Office the following articles subject to the term				Date: P.R. No.: Date: AOQ No.: Date:	06/03/2024		
		cia Emilia Dulong Bayan, Sta. Maria, Bulacan		Delivery Terri Payment Terri	Delivery Term: 2-3 days upon receipt of P. 2-3 days upon receipt of P. 30 Days Corm of Payment: Check Payment		
Stock No.	Unit	Description		Quantity		Unit Cost	Amount
4B-ACCCB1 5B-PTFB	PC PC	FAN BELT B-29 FOR CONCRETE C *** NOTHING FOLLOWS ***	UTTER	10.0		7,000.00 250.00	70,000.00
(Total Amount i	in Words) S	Seventy Two Thousand Five Hundred F	Pesos Only				72,500.00
In case of failure to make the full delivery within the time specified above, imposed on undelivered item/s. Conforme: Sgd. JENNILYN CASIMIRO Signature over Printed Name of Supplier Date: Sgd.			Sgd. ENGR. CARLOSIN. SANTOS JR. General Manager Date:				
Fund Cluster : Funds Available	lovita	Moot Moot Manager B	ORS/BU Date of Amount	JRS No. : the ORS/BUI	RS:	24-06- 06/13/20 72,500.	09
							ADM-PR 004