

BAC Resolution No.

PROC-BCR-2024-02-038

Date

02/28/2024

Name of Project

SUPPLY AND DELIVERY OF VARIOUS OFFICE AND JANITORIAL SUPPLIES

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-2024-01-004

Division/Section

General Services Division

Purpose

To provide various office and janitorial supplies

Total ABC

₱91,194.75

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

SHOPPING

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

02/15/2024

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.

A2024-02-054

Date

02/28/2024

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,

ITEMIZED AWARD TO RESPONSIVE & LOWEST QUOTATION

Supplier

REBY'S STORE -

Contract Cost

₱14,931.00 **/**

Payment Terms

WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day

2024 February Year

Sgd. MARIA LEONORA S. ROMARATE

BAC- Chairperson

Sgd. Mary Diana S. Dela Cru BAC Member - Financial

Sgd. €ngr. Edgardo E. dela Torre, Jr.

BAC Member - Technical

Sgd. shua E. Bautista BAC Member -Legal

Mark Lackie D.J Porciuncula **BAC- End User**

Approved by:

Sgd. Engr. Carlos N. Santos Jr. **General Manager** 2/6/24

YOUR WATER OUR OBLIGATION





NOTICE TO PROCEED

NTP-2024-03-035

March 19, 2024

Maria Reby DR. San Luis Proprietor **REBY'S STORE** De Jesus St. Brgy. Poblacion Santa Maria 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 OFFICE AND JANITORIAL SUPPLIES

Purchase/Work Order No.

B202403-0055

Date Approved

03/16/2024 ₱14,931.00

Contract Cost Amount in Words

Fourteen Thousand Nine Hundred Thirty One Pesos

Very truly yours.

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: Signature:

Date:







NOTICE OF AWARD

NOA-2024-03-035

March 08, 2024

Maria Reby DR. San Luis Proprietor REBY'S STORE De Jesus St. Brgy. Poblacion Santa Maria Bulacan

SUPPLY AND DELIVERY OF VARIOUS OFFICE AND JANITORIAL SUPPLIES

PR/WR: GS-2024-01-004

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-2024-02-038

Contract Cost

₱14,931.00

Amount in Words

Fourteen Thousand Nine Hundred Thirty One Pesos

Purchase/Work Order No.

B202403-0055

Date Issued

03/07/2024

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:

Signature:

Date:

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03/07/24

Page 1 of 1

Address: De Jesus St Brgy Poblacion Santa Maria Bulacan PR. No.: 33:07/2024 PR. No.: 49997-000 Non-Vat			PURCHASE OR	DER		
Address: De Jesus St Birgy Poblacion Santa Maria Bulacan P.R. No.: GS-2024-01-004 Date: 03/07/2024 P.R. No.: GS-2024-01-004 Date: 01/04/24 AOO No.: A2024-02-054 AOO No.: A2024-02-054 Date: 02/28/2024 Date: 02/28/2024 Date: 02/28/2024 Date: 02/28	Supplier: REBY'S STORE				B202403-0055	
TIN: 249-997-000 X VAT NON-VAT Date: 0104/24 AOQ No.: 40204-02-054 Date: 02/28/2024 Sentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles and conditions contained herein: Please furnish this Office furnish. Please furnish this Office furnish. Please furnish this Office furnish terms and conditions contained herein: Please furnish this Office furnish terms and conditions				Date:	THE RESIDENCE OF THE PARTY OF T	
Philigeps Ref. No.: 10586121 Mode of Procurement: Shopping Gentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please followery: QS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan Delivery: Payment Term: 7-15 days upon receipt of Fourteen Thousand No. 15 Days BB PC BROOM B-BS PC BROOM B-BS PC BROOM B-BS PC BROOM A-OSCR PACK COFFEE Instant, powder/granules, 80 grams SACHE OISHWASHING LIQUID Sachet, 375 mt. liquid 10 SACHE OISHWASHING LIQUID Sachet, 375 mt. l				P.R. No.:	GS-2024-01-004	
Date Color Date Da	TIN: 249-997-000 X VAT NON-VAT			Date:		
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Place of Delivery: Date of Delivery: Date of Delivery: Warranty: Stock No. Unit Description Description Quantity Unit Cost Amount B-B PC BROOM BROOMSTICK A-OSCF PACK COFFEE Instant, powder/granules, 80 grams B-DE SACHE DISHIWASHING LIQUID SACHE PICH PAIL PLASTIC B-PP PC SCOURING PAD PC PALE BRUSH WOOD B-SP A-OSSR KL SUGAR Washed 1 kgs per pack **NOTHING FOLLOWS*** Very truly yours Signature over Printed Name of Supplier Date: Signature over Printed Name of Supplier Date: Date of the ORS/BURS: Amount: DATE of the ORS/BURS: Coreck Payment T-15 days upon receipt of F Tays and supplier of the payment Tays and supplier of the payment T-15 days upon receipt of F Tays and supplier of the payment Tays and supplier of the payment Tays and supplier of the payment T-15 days upon receipt of F Tays and supplier of the payment Tays and supplier of the payment T-15 days upon receipt of F Tays and supplier of the payment Tays and supplier of the payment Tays and supplier of the payment T-15 days upon receipt of F Tays and supplier of the payment Tays and supplier of the payment Tays and supplier of the payment T-15 days upon receipt of F Tays and supplier of the payment Tays and supplier of the payment T-15 days upon receipt of F Tays and supplier of the payment Tays and supplier of the payment T-15 days upon receipt of F Tays and supplier of the payment Tays and supplier of the payment T-15 days upon receipt of the payment Tays and supplier Tays and supplier of the payment T-15 days upon receipt of the payment T-16 days upon receipt of the payment T-15 days upon receipt of the pa	Gentlemen:					
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B-BS PC BROOMSTICK 26.0 23.00 599.00 A-OSCF PACK COFFEE Instant, powder/granules, 80 grams 33.0 84.00 2,772.00 B-DL SACHE DISHWASHING LIQUID Sachet; 375 ml; liquid 30.0 73.50 2,205.00 B-PP PC PUSH BRUSH WOOD 20.0 110.00 2,200.00 B-SP PC SCOURING PAD heavy duty 95mm x 150mm x 8mm 2.0 14.00 28.00 SUGAR Washed, 1- kgs per pack 33.0 83.00 2,739.00 ***NOTHING FOLLOWS*** (Total Amount in Words) Fourteen Thousand Nine Hundred Thirty One Pesos Only 14,931.00 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 Signature over Printed Name of Supplier Date: Sqd. Signature over Printed Namager Date: Date: Date of the ORS/BURS: 03.08/2034 Amount: 14,931.00	Stock No.	Unit	Description	Quantity	Unit Cost	Amount
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B-DL SACHE DISHWASHING LIQUID Sachet 375 ml liquid 30.0 73.50 2,205.00	B-BS	PC	BROOMSTICK	26.0	23.00	598.00
B-DE SACHE DISHWASHING LIQUID Sachet; 375 ml; liquid 30.0 73.50 2,205.00 255.00 255.00 41-JSPBW PC PUSH BRUSH WOOD 20.0 110.00 2,200.00 255.00 41-JSPBW PC SCOURING PAD heavy duty 95mm x 150mm x 8mm 2.0 14.00 28.00 83.00 2,739.00 83	A-OSCF	PACK	COFFEE Instant powder/granules 80	33.0	- 84.00	2,772.00
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