



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-03-047
Date 03/06/2024
Name of Project SUPPLY AND DELIVERY OF ALUMINUM BLIND RIVETS AND WASHER

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.	CSD-2024-02-001
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	To provide items for disconnection and reconnection purposes
Total ABC	₱180,000.00

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	03/01/2024
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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.	A2024-03-068
Date	03/05/2024

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	IMPERIAL BOLTS AND NUTS TRADING ✓
Contract Cost	₱30,000.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of March Year 2024

Sgd. 3/11/2024
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. 03/08/2024
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. 03/12/2024
 Atty. Rosnua E. Bautista
 BAC Member -Legal

Sgd. 11 Mon 2024
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. 03/11/24
 Mark L. D.J Porciuncula
 BAC- End User

Approved by:

Sgd.
Engr. Carlos N. Santos Jr.
 General Manager 3/12/24

“YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.”





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-045

April 12, 2024

Mr. Dennis Imperial
Proprietor
IMPERIAL BOLTS AND NUTS TRADING
J. P. Rizal St. Sta. Maria Bulacan

SUPPLY AND DELIVERY OF ALUMINUM BLIND RIVETS AND WASHER

PR/WR: CSD-2024-02-001

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

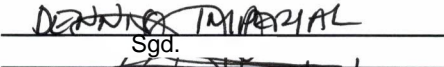
BAC Resolution No. : PROC-BCR-2024-03-047
Contract Cost : ₱30,000.00
Amount in Words : Thirty Thousand Pesos
Purchase/Work Order No. : B202403-0067
Date Issued : 03/13/2024

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: DENNIS IMPERIAL
Signature: 
Date: 4/17/24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-04-045

April 12, 2024

Mr. Dennis Imperial
Proprietor
IMPERIAL BOLTS AND NUTS TRADING
J. P. Rizal St. Sta. 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 ALUMINUM BLIND RIVETS AND WASHER
Purchase/Work Order No. : B202403-0067
Date Approved : 03/16/2024
Contract Cost : ₱30,000.00
Amount in Words : Thirty Thousand Pesos

Very truly yours.

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: DENNIS IMPERIAL
Signature: *[Signature]*
Date: 4/17/24



PURCHASE ORDER

Supplier: IMPERIAL BOLTS AND NUTS TRADING	P.O. No.: B202403-0067
Address: J. P. Rizal St. Sta. Maria Bulacan	Date: 03/13/2024
TIN: 201-258-868-000 <input type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CSD-2024-02-001
Philgeps Ref. No.: 10610019	Date: 02/08/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-03-068
	Date: 03/05/2024

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	Delivery Term: 7 days upon receipt of P.O
Date of Delivery:	Payment Term: 15 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
41-WV	PC	WASHER 3/16 *** NOTHING FOLLOWS ***	60,000.00	0.50	30,000.00

(Total Amount in Words) Thirty Thousand Pesos Only P 30,000.00

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: Sgd. <u>Jovita T. Dalmacio</u> Signature over Printed Name of Supplier Date: <u>3-19-24</u>	Very truly yours. Sgd. <u>ENGR. CARLOS N. SANTOS JR.</u> General Manager Date: <u>3/16/24</u>
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Fund Cluster : Jovita T. Dalmacio MDOE	ORS/BURS No. : 24-03-1070
Funds Available : Department Manager B 3/14	Date of the ORS/BURS: 03/13/2024
	Amount : 30,000.00