



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-06-125
Date 06/10/2024
Name of Project PROVISION OF UNIFORMS FOR SMWD'S PERSONNEL

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.	WR-A2024-05-026
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To provide uniforms for field personnel of the SMWD
Total ABC	₱65,000.00

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	06/04/2024
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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.	A2024-06-181
Date	06/10/2024

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,

LOWEST AND RESPONSIVE QUOTATION

Supplier	BASICWEAR EXPORT INC.
Contract Cost	₱60,447.00
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 10th day of June Year 2024

Sgd. *6/10/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *06/19/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *19 JUN 2024*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *06/11/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *6-13-24*
Jasmin Jose
 BAC Member - End User

Approved by:
 Sgd. *6/20/24*
Engr. Carlos N. Santos Jr.
 General Manager

YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-06-096

June 24, 2024

Moses Lalwani
Authorized Representative
BASICWEAR EXPORT, INC.
Bagbaguin Santa Maria, Bulacan

UNIFORMS FOR SMWD'S FIELD PERSONNEL

PR/WR: A-2024-05-026

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-2024-06-125
Contract Cost : ₱60,447.00
Amount in Words : Sixty Thousand Four Hundred Forty Seven Pesos
Purchase/Work Order No. : 2024-06-0080
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: MOSES LALWANI
Signature: Sgd.
Date: _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-096

June 28, 2024

Moses Lalwani
Authorized Representative
BASICWEAR EXPORT, INC.
Bagbaguin 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 : UNIFORMS FOR SMWD'S FIELD PERSONNEL
Purchase/Work Order No. : 2024-06-0080
Date Approved : 06/27/2024
Contract Cost : ₱60,447.00
Amount in Words : Sixty Thousand Four Hundred Forty Seven Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

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



WORK ORDER

WR No.: A-2024-05-026 **Date:** 05/21/24 **WO No.:** 2024-06-0080
AOQ No.: A2024-06-181 **Date:** 06/10/24 **Philgeps Reference No.** 10918066 **Date:** 06/24/24

The Work Order is hereby awarded to **BASICWEAR EXPORT, INC.** with business address at Bagbaguin Santa Maria, Bulacan for work items as described below:

TIN: 230-936-547-000 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Small Value Procurement **Payment Term:** 15 Days

No.	Work Items	Quantity	Unit	Amount	Condition
1	to provide uniforms for field personnel of SMWD 213 Navy Blue Longsleeves with reflector tape on sleeves and SMWD logo Small (7pcs) , Medium (48pcs), Large (69pcs), X-large (37pcs) XX-large (42pcs), 3X-large (2pcs) and 4X-large (8pcs)	1	LOT	60,447.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 60,447.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. <u>Marichu Y. Ferrer</u>	Sgd. <u>Jasmin V. Jose</u>	Sgd. <u>Jovita I. Dalmacio</u>	Sgd. <u>Engr. Carlos N. Santos Jr.</u>	Sgd. <u>Moses Lalwani</u>
Procurement Assistant	End-User/Implementing Unit	Department Manager B - AFGS	General Manager	Supplier/Contractor
Date: <u>6/24/24</u>	Date: <u>06-24-24</u>	Date: <u>6/25/24</u>	Date: <u>6/27/24</u>	Date: _____
Fund Cluster: <u>MOOE</u>	BUR No. <u>24-06-0625</u> Date: <u>06/25/2024</u>			
Funds Available: _____	Amount: <u>60,447.00</u>			