



NOTICE OF AWARD

NOA-2025-05-062

May 20, 2025

Joanna Pearl Estrada
Sales Manager
I NAV PHILIPPINES
711 Aurora Blvd. Brgy. Mariana New Manila, Quezon City

SUPPLY AND DELIVERY OF DUAL DASH CAMERA FOR MOTORCYCLES

PR/WR: GS-2025-03-033

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.	:	BCR-2025-04-076
Contract Cost	:	₱101,905.44
Amount in Words	:	One Hundred One Thousand Nine Hundred Five Pesos And Forty Four Centavos
Purchase/Work Order No.	:	B202505-0127
Date Issued	:	05/16/2025

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: _____ Sgd
Signature: _____
Date: _____





NOTICE TO PROCEED

NTP-2025-05-060

May 20, 2025

Joanna Pearl Estrada
Sales Manager
I NAV PHILIPPINES
711 Aurora Blvd. Brgy. Mariana New Manila, 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 DUAL DASH CAMERA FOR MOTORCYCLES
Purchase/Work Order No. : B202505-0127
Date Approved : 05/19/2025
Contract Cost : ₱101,905.44
Amount in Words : One Hundred One Thousand Nine Hundred Five Pesos And Forty Four Centavos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: _____
Signature: _____ (Sgd)
Date: _____





05/16/2025 1:35:28pm

Santa Maria
WATER DISTRICT**PROCUREMENT**
PRIORITY

05/16/2025

PURCHASE ORDER

Supplier: <u>INAV PHILIPPINES</u>	P.O. No.: <u>B202505-0127</u>
Address: <u>711 Aurora Blvd. Brgy. Mariana New Manila, Quezon City</u>	Date: <u>05/16/2025</u>
TIN: <u>007-537-702-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2025-03-033</u>
Philgeps Ref. No.: _____	Date: <u>03/31/2025</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2025-04-118</u>
	Date: <u>04/25/2025</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>2-3 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>Check payment upon delivery</u>
Warranty: <u>1 year warranty</u>	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5G-DDCM	PC	DUAL DASH CAMERA FOR MOTORCYCLE HP M500 *** NOTHING FOLLOWS ***	13.0	7,838.88	101,905.44

(Total Amount in Words) One Hundred One Thousand Nine Hundred Five Pesos And Forty Four Centavos **101,905.44**

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,
Sgd
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 5/19/20

Sgd
Signature over Printed Name of Supplier
Date: _____

Fund Cluster : <u>MODE</u>	ORS/BURS No. : <u>25-05-0136</u>
Funds Available : <u>Department Manager B</u> <u>5/21/25</u>	Date of the ORS/BURS: <u>05/20/2025</u>
	Amount : <u>101,905.44</u>



BAC Resolution No. BCR-2025-04-076
Date 04/25/2025
Project SUPPLY AND DELIVERY OF DUAL DASH CAMERA FOR MOTORCYCLE

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The **WorkRequest** (WR) was received by the procurement with the following details:

PR/WR Nos.	GS-2025-03-033
Division/Section	General Services Division
Purpose	To provide spare and replacement of defective dash cameras of 2 and 3-wheeled service vehicles
Total ABC	₱104,985.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025 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	04/17/2025
Philgeps Reference No.	11973794

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 the submitted documentary requirements needed.

Abstract of Quotation No.	A2025-04-118
Date	04/25/2025

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 Calculated and Responsive Quotation

Supplier	I NAV PHILIPPINES CORP.
Contract Cost	₱101,905.44
Payment Terms	Check Payment upon delivery

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd day of April 2025

Sgd
Maria/Leónora S. Romarate
BAC- Chairperson

Sgd
Mary Diana S. dela Cruz, CPA
BAC Vice-Chairperson

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

Sgd
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd
Ginabelle G. Datolayta
BAC Member - End User

Approved by: Sgd

Engr. Carlos N. Santos Jr.
General Manager
YOUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.

