

BAC Resolution No. BCR-2025-05-085
Date 05/21/2025
Project SUPPLY AND DELIVERY OF UPVC PIPE

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.	CONST-2025-04-017
Division/Section	CONSTRUCTION DIVISION
Purpose	To provide uPVC pipes to be used for rehabilitation of main distribution system and for other projects
Total ABC	₱830,073.96

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	05/16/2025
Philgeps Reference No.	12037689

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.	A2025-05-135
Date	05/20/2025

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/Contractor	ATLANTA INDUSTRIES, INC.
Contract Cost	₱734,302.08
Payment Terms	within 15 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21ST day of May 2025

Sgd *5/29/2025*

Maria/Leonora P. Komarate
BAC- Chairperson

Sgd *05/29/2025*
Mary Diana S. Dela Cruz, CPA
BAC Vice Chairperson

Sgd *27 May 2025*
Engr. Edgaro L. dela Torre, Jr.
BAC Member - Technical

Sgd *05/27/2025*
Atty. Joshua E. Bautista
BAC Member - Legal

Sgd *5/29/25*
Engr. Angelo A. Reyes
BAC Member - End User

Approved by:

Sgd

Engr. Carlos N. Santos Jr. *5/30/25*
General Manager

"YOUR WATER. OUR OBLIGATION"
"YOUR CONVENIENCE. OUR SERVICE."



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Sgd *05/21/25*



Santa Maria WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-064

June 09, 2025

Mr. Jun Dayandante
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St. Greenhills San Juan

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 UNPLASTICIZED POLY-VINYL CHLORIDE (UPVC) PIPE
Purchase/Work Order No.	:	B202506-0135
Date Approved	:	06/05/2025
Contract Cost	:	₱734,302.08
Amount in Words	:	Seven Hundred Thirty Four Thousand Three Hundred Two Pesos And Eight Centavos

Very truly yours.

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

I acknowledge receipt of this Notice on:

Printed Name: Edgardo V. Dayandante, Jr
Signature: Sgd
Date: 06172025





06/03/2025 9:00:16am

06/03/2025

Santa Maria
WATER DISTRICT

Page 1 of 1

PURCHASE ORDER

Supplier: ATLANTA INDUSTRIES, INC.
Address: Anapolis St. Greenhills San Juan
TIN: 000-840-580-000 ☒ VAT ☐ NON-VAT
Philgeps Ref. No.: 12037689
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202506-0135
Date: 06/03/2025
P.R. No.: CONST-2025-04-017
Date: 04/29/2025
AOQ No.: A2025-05-135
Date: 05/20/2025

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
Date of Delivery:
Warranty:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3UPP6	LM	UPVC PIPE w/ Rubber Ring 150mm Aquadamains *** NOTHING FOLLOWS ***	612.0	1,199.84	734,302.08

(Total Amount in Words) Seven Hundred Thirty Four Thousand Three Hundred Two Pesos And Eight

734,302.08

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
Edgardo V. Dayandante, Jr

Signature over Printed Name of Supplier

Date: 06/17/2025
Sgd

Very truly yours

Sgd
ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 6/5/25

Fund Cluster : JdVita I. Dalmacio MOOE
Funds Available : Department Manager B
6/4/25

ORS/BURS No. : 25-06-0148
Date of the ORS/BURS: 06/03/2025
Amount : 734,302.08

ADM-PR 004
Mar 2021
Rev. 01

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)

PmmD - 0036



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-06-067

June 03, 2025

Mr. Jun Dayandante
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

SUPPLY AND DELIVERY OF UNPLASTICIZED POLY-VINYL CHLORIDE (UPVC) PIPE

PR/WR: CONST-2025-04-017

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-2025-05085
Contract Cost	:	₱734,302.08
Amount in Words	:	Seven Hundred Thirty Four Thousand Three Hundred Two Pesos And Eight Centavos
Purchase/Work Order No.	:	B202506-0135
Date Issued	:	06/03/2025

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: Edgardo V. Dayandante, Jr
Signature: Sgd
Date: 06/07/2025

