

BAC Resolution No.

PROC-BCR2021-075

Date

10/19/2021

Project

PROCUREMENT OF SERVICES FOR THE RENOVATION OF PUMP STATIONS AND DRAINAGE

IMPROVEMENT

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-2021-03-008/WR - 2021-04-010

Division/Section

Water Resource Division

Purpose

For the renovation of various pump stations and for the improvement

of drainage on the right of way of Manggahan P.S

Total ABC

P503,105.41

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. 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

07/06/2021

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.

A2021-161

09/22/2021

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

121 CONSTRUCTION CORPORATION

Contract Cost

P484,752.58

Name of Project

PROCUREMENT OF SERVICES FOR THE RENOVATION OF PUMP

STATIONS AND DRAINAGE IMPROVEMENT

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this_

of Oct. Year 2021

Sgd.

Maria Leonora S. Romarate

BAC - Chairperson

Sgd. Mary Diana S. Dela Cruz

BAC Member - Legal

Sqd.

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

Engr. Gerson L. Francisco BAC Member - Admin

Sgd.

Sgd. Engr. Mac Daniel C. Alejandro BAC Member - End User

Approved by:

Sgd. Engr. Carlos N. Santos Jr. **General Manager**

YOURWATER OUR OBLIGATION YOUR CONVENIENCE OUR SERVICE



(044) 815-3363 / (044) 815-3238 smwdbulacan@yahoo.com www.smwdbulacan.gov.ph #3 M. De Leon St., Poblacion, Santa Maria, Bulacan



NOTICE OF AWARD

NOA 2021-10-059

October 19, 2021

Mr. Tiburcio Gerona President 121 CONSTRUCTION CORPORATION 418 Brgy. Tumana, Santa Maria, Bulacan

PROCUREMENT OF SERVICES FOR THE RENOVATION OF PUMP STATIONS & FOR DRAINAGE **IMPROVEMENT**

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 - BCR2021-074

Contract Cost

P484,752.58

Amount in Words

Four Hundred Eighty Four Thousand Seven Hundred Fifty Two Pesos & 58/100

Purchase Order No.

WO#2021-054

Date Approved

Very truly yours,

Oct. 21, 2021

You are to sign or confirm this Notice of Award and deliver the goods or services based on the schedule stated in the Purchase Order. The Procuring Entity shall be notified within two (2) days prior to delivery.

Sgd.									
ENGR. CARLOS N. SANTOS, JR.									
General Manager									
Received By:									
Printed Name:	JUAN PAULO S	.F. DEL ROSARIO							
Signature:	Sgd								





NOTICE TO PROCEED

NTP 2021-10-059

October 21, 2021

Mr. Tiburcio Gerona President 121 CONSTRUCTION CORPORATION 418 Brgy. Tumana, Santa Maria, Bulacan

This is to inform you that Purchase 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

PROCUREMENT OF SERVICES FOR THE RENOVATION OF PUMP STATIONS &

: FOR DRAINAGE IMPROVEMENT

Purchase Order No.

: WO#2021-054

Date Approved

Oct. 21, 2021

Contract Cost

: P484,752.58

Amount in Words

: Four Hundred Eighty Four Pesos Seven Hundred Fifty Two & 58/100

Very truly yours,								
Sgd.								
ENGR. CARLOS N. SANTOS, JR.								
General Manager								
Received By:								
Printed Name: JUAN PAULO S.F. DEL ROSARIO								
Signature: Sqd								







	we-204-04-01	, \$	04/26/21	W	ORK ORD	ER			
WRN		Date: _	03-03-2021	_	·			WO	
AOQ		Date: _	09-22-2021	Philgeps Ref		78189		Date	
	ork Order is hereby awarded to		121 CONSTRUCTION CO			ess address at	418 Tumana Santa Mari		for work items as described below:
TIN:	006-649-406-000	✓ VAT	□ NON-VAT	Mode of Procu			ue Procurement	Payment Te	m 10% adv. Payment/bad, Progress bill
No.		W	ork Items		Quantity	Unit	Amount		Condition
	Renovation of Various SMWD right of way of Manggahan P. 1.Pump Station No.8-Villarica Kalsadang Munti P.S. (P99,67 (P42,635.02) / 4.Pump Station Improvement on the right of warms.	S. Pump Statio 75.38) / 3.Pui n No.21-Man	n (P142,333.79) / 2.Pump S mp Station No.2-Gulod,Pob ggahan P.S (P44,703.33) /F	Station No.13- lacion P.S	1	Lot	₱484,752.58	completed and a	Il be based on the actual quantity ccepted. The Water District reserves ge portion or part of this Work Order
						d Price =	₱484,752.58		
M P Fund	Sgd. Sgd. Parichu Y. Ferrer Procurement Assistant Cluster: Available:	E		ndro Jovit	ed Funds Ava Sgd. ta I. Dalmaci artment Man	io nager	Approved fol Implement Sgd. Engr. Carlos N. San General Manager	ntos Jr	forme: Sgd. uan Paulo Del Rosario Authorized Representative ONSTRUCTION CORPORATION
									ADM-PR 010 Mar 2021