



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-037-B
Date 05/14/2021
Project **PROCUREMENT OF LABOR & MATERIALS FOR THE RE-INSTALLATION OF 200MM BI.PIPE BRIDGE CROSSING AT POBLACION**

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.	CM-2021-03-003
Division/Section	Construction and Maintenance Division
Purpose	Installation of 200mm BI Pipe Poblacion Bridge Crossins
Total ABC	P637,020.31

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	NP-Emergency Cases
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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	N/A
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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 the submitted documentary requirements needed.

Abstract of Quotation No.	N/A
Date	N/A

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	financially, legally, and technically capable supplier
Supplier	E.C LAFORTEZA CONSTRUCTION
Contract Cost	₱637,020.31
Name of Project	Installation of 200mm BI Pipe Poblacion Bridge Crossins

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th day of May Year 2021

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Engr. Gerson L. Francisco
 BAC Member - Admin

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Legal

Sgd.

 Mark Lackie D.J. Porciuncula
 BAC Member - End User

Sgd.

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

Approved by:

Sgd.

 Engr. Carlos N. Santos Jr.
 General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA- 2021-05-036-B

May 14, 2021

Mr. Edgardo Cendana Laforteza
General Manager
E.C. LAFORTEZA CONSTRUCTION
L7 blk 13 Don Mariano Marcos Ave., Jordan Plains Subd., Brgy. Sta. Monica Novaliches, Quezon City

PROCUREMENT OF LABOR & MATERIALS FOR THE RE-INSTALLATION OF 200MM BI PIPE BRIDGE CROSSING AT POBLACION

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-BCR2021-037-B
Contract Cost : ₱637,020.31
Amount in Words : Six Hundred Thirty Seven Thousand Twenty Pesos and 31/100
Purchase/Work Order No. : WO# 2021-0025
Date Issued : 05/14/2021

You are to sign or confirm this Notice of Award and 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

Received By: _____
Printed Name: MR. EDGARDO CENDANA LAFORTEZA
Signature: Sgd.



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NOA- 2021-05-036-B

May 14, 2021

Mr. Edgardo Cendana Laforteza
General Manager

E.C. LAFORTEZA CONSTRUCTION

L7 blk 13 Don Mariano Marcos Ave., Jordan Plainses Subd., Brgy. Sta. Monica Novaliches, 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	PROCUREMENT OF LABOR & MATERIALS FOR THE RE-INSTALLATION OF
	: 200MM BI PIPE BRIDGE CROSSING AT POBLACION
Purchase/Work Order No.	: WO# 2021-0025
Date Approved	: 14-May-21
Contract Cost	: ₱637,020.31
Amount in Words	: Six Hundred Thirty Seven Thousand Twenty Pesos and 31/100

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____

Printed Name: MR. EDGARDO CENDANA LAFORTEZA

Signature: Sgd.

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



**PROCUREMENT
PRIORITY**



WORK ORDER

WR No. CM - 2021 - 03 - 003 Date: 04/23/21
ACQ No. _____ Date: _____

WO No.: 2021-0025
Date: 05/14/2021

The Work Order is hereby awarded to E.C. LAFORTEZA CONSTRUCTION with business address at 3, Commonwealth Ave. Jordan Plains, Subd. Phase 3 for work items as described below:

TIN: 182-409-720-000 VAT NON-VAT

No.	Work Items	Quantity	Unit	Amount	Condition
	To procure re-installation of Poblacion Bridge Crossing. Installation of 200mm Bi Pipe Bridge Crossing and Related Civil Works: a) Supply of Labor and Materials for Civil Works. b) Supply of Labor for Installation of 200mm Bi Pipe. Terms of Payment: Progress Billing	1	Lot	₱637,020.31	Payment shall be based on the actual quantity completed and accepted. The Water District reserves the right to change portion or part of this Work Order

Total Agreed Price ₱637,020.31

Prepared by:
Sgd.
Marichu Y. Ferrer
Procurement Assistant

Checked and Verified by:
Sgd.
Engr. Gerson L. Francisco
Senior Engineer A

Certified Funds Available:
Sgd.
Jovita I. Dalmacio
Department Manager

Approved for Implementation: Conformed: Sgd.
Mr. Edgardo Cendena Laforteza
Authorized Representative
E.C. LAFORTEZA CONSTRUCTION

Fund Cluster: CAPEX BUR No: 21-05-0354 Date: 5/14/21
Funds Available: ₱637,020.31 Amount: 637,020.31