



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2022-02-006
Date 02/04/2022
Project SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER

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.	A-2022-01-002
Division/Section	Administrative Section
Purpose	To provide drinking water for SMWD employees
Total ABC	₱92,160.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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	01/21/2022
-------------------	------------

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.	A2022-010
Date	01/26/2022

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 Calculated and Responsive Quotation
Supplier	AQUA MEG WATER REFILLING STATION
Contract Cost	₱69,120.00
Name of Project	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of February Year 2022

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.

Samantha Sison
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-2022-02-004

February 04, 2022

Mary Grace Guballa
Proprietor
AQUAMEG WATER REFILLING STATION
J.C. De Jesus Poblacion Santa Maria Bulacan

SUPPLY AND DELIVERY OF DRINKING WATER

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-BCR2022-02-006
Contract Cost : ₱69,120.00
Amount in Words : SIXTY NINE THOUSAND ONE HUNDRED TWENTY PESOS
Purchase/Work Order No. : B202202-0022
Date Issued : 02/04/2022

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: Rose S. Sison
Signature: Sgd.



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-02-004

February 09, 2022

Mary Grace Guballa
Proprietor
AQUAMEG WATER REFILLING STATION
J.C. De Jesus Poblacio 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 : SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER
Purchase/Work Order No. : B2022002-0022
Date Approved : 09-Feb-22
Contract Cost : ₱69,120.00
Amount in Words : SIXTY NINE THOUSAND ONE HUNDRED TWENTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Rose S. Sison
Signature: Sgd. _____



PURCHASE ORDER

Supplier: AQUAMEG WATER REFILLING STATION
 Address: J.C. De Jesus Poblacio Santa Maria Bulacan
 TIN: 176-794-925-001 VAT NON-VAT
 Mode of Procurement: Shopping

P.O. No.: B202202-0022
 Date: 02/04/2022
 P.R. No.: A-2022-01-002
 Date: 01/11/2022
 AOQ No.: A2022-010
 Date: 01/26/2022

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:

Delivery Term: Staggered Delivery
 Payment Term: Check Payment (Staggered)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-OSPDW	GAL	PURIFIED DRINKING WATER	2,304.0	30.00	69,120.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Sixty Nine Thousand One Hundred Twenty Pesos Only P 69,120.00

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.
 Rose S. Sison
 Signature over Printed Name of Supplier
 Date:

Very truly yours,
 Sgd.
 ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 2/2/22

Fund Cluster: MDOE
 Funds Available: 69,120.00
 Jovita I. Dalmacio Sgd.
 Department Manager B

ORS/BURS No. : 22-02-0025
 Date of the ORS/BURS: 2/4/22
 Amount: P 69,120.00