



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-04-036 ✓
Date 04/06/2022
Project **PROCUREMENT OF ORDINARY PLYWOOD** ✓

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-2022-02-011
Division/Section	Construction and Maintenance Division
Purpose	To procure construction materials necessary for the rehabilitation of cluster meters, concreting of meter base and restoration
Total ABC	₱90,380.00 ✓

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	Shopping
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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	03/30/2022
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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.	A2022-089
Date	04/15/2022

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

Supplier	CRUZ COCO LUMBER & HARDWARE ✓
Contract Cost	₱80,360.00 ✓
Name of Project	PROCUREMENT OF ORDINARY PLYWOOD ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of April Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Rodel Pangan
BAC Member - End User

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager

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





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2022-04-027

April 06, 2022

Ma. Victoria C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Road, Bagbaguin, Santa Maria, Bulacan

PROCUREMENT OF ORDINARY PLYWOOD

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-BCR-2022-04-036
Contract Cost : ₱80,360.00
Amount in Words : EIGHTY THOUSAND THREE HUNDRED SIXTY PESOS
Purchase/Work Order No. : B202204-114
Date Issued : 04/06/2022

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: Cherrilyn D. Omopia
Signature: Sgd. _____

“YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.”





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED ✓

NTP-2022-04-027 ✓

April 07, 2022

Ma. Victoria C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Road, Bagbaguin, 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 : PROCUREMENT OF ORDINARY PLYWOOD
Purchase/Work Order No. : B202204-114
Date Approved : 08-Apr-22
Contract Cost : ₱80,360.00 ✓
Amount in Words : EIGHTY THOUSAND THREE HUNDRED SIXTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____

Printed Name: Cherrilyn D. Omopia

Signature: Sgd.



Santa Maria WATER DISTRICT

PROCUREMENT PRIORITY Page 1 of 1

04/06/2022

PURCHASE ORDER

Supplier: CRUZ COCO LUMBER & HARDWARE
Address: By-Pass Rd., Bagbaguin, Santa Maria, Bulacan
TIN: 216-105-812-000
Mode of Procurement: Shopping

P.O. No.: B202204-0114
Date: 04/06/2022
P.R. No.: CM-2022-02-009, CM-2022-02-011
Date: 02/10/2022
AOQ No.: A2022-089
Date: 04/05/2022

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: 2 days upon receipt of P.O
Payment Term: 15 Days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 4A-WPO482 PC, PLYWOOD ORDINARY 4 X 8 X 1/4, 284.0, 290.00, 82,360.00. Row 2: *** NOTHING FOLLOWS ***

(Total Amount in Words) Eighty Two Thousand Three Hundred Sixty Pesos Only P 82,360.00

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. [Signature]
Signature over Printed Name of Supplier
Date: 4/7/22

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 4/7/22

Fund Cluster: 1100E
Funds Available: Sgd. Jovita I. Dalmacio
Department Manager B 4/6/2022

ORS/BURS No.: 2022-0116
Date of the ORS/BURS: 4/6/2022
Amount: P 82,360.00