



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-08-089
Date 08/11/2022
Project **PROCUREMENT OF GRAVEL AND WHITE SAND**

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-2022-04-018 to 022
Division/Section	CONSTRUCTION AND MAINTENANCE DIVISION
Purpose	To provide construction materials for various rehabilitation and extension projects
Total ABC	₱300,000.00

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 08/02/2022

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.	A2022-0193
Date	08/09/2022

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	PNJ GENERAL MERCHANDISE
Contract Cost	₱296,600.00
Name of Project	PROCUREMENT OF GRAVEL AND WHITE SAND

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 11th day of August Year 2022

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Admin

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Rodel R. Pangan
BAC 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-2022-08-071

August 12, 2022

Mr. Medwin Mariano
Authorized Representative
PNJ GENERAL MERCHANDISE
227 SULUCAN ST., SAN GABRIEL, SANTA MARIA, BULACAN

PROCUREMENT OF GRAVEL AND WHITE SAND

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-2022-08-089
Contract Cost : ₱296,600.00 ✓
Amount in Words : TWO HUNDRED NINETY SIX THOUSAND SIX HUNDRED PESOS
Purchase/Work Order No. : B202208-0236 ✓
Date Issued : 08/12/2022 ✓

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

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR
General Manager

Received By: _____
Printed Name: Medwin Mariano
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-08-071

August 12, 2022

Mr. Medwin Mariano
Authorized Representative
PNJ GENERAL MERCHANDISE
227 SULUCAN ST., SAN GABRIEL, 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 GRAVEL AND WHITE SAND
Purchase/Work Order No.	:	B202208-0236
Date Approved	:	08/17/2022 ✓
Contract Cost	:	₱296,600.00
Amount in Words	:	TWO HUNDRED NINETY SIX THOUSAND SIX HUNDRED PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR
General Manager

Received By: _____
Printed Name: Medwin Mariano
Signature: Sgd. _____

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





Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

08/12/2022

Page 1 of 1

PURCHASE ORDER

Supplier: PNJ GENERAL MERCHANDISE Address: 227 Sulucan St., San Gabriel Santa Maria, Bulacan TIN: 311-338-617-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT Mode of Procurement: <u>Shopping</u>	P.O. No.: B202208-0236 Date: 08/12/2022 P.R. No.: CM-2022-04-018, CM-2022-04-019, CM-2022-04-020, CM-2022-04-021 Date: 04/26/2022 AOQ No.: A2022-193 Date: 08/09/2022
---	---

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	Delivery Term: Staggered delivery
Date of Delivery: _____	Payment Term: Staggered Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-WS	CUM	WHITE SAND	128.0	1,450.00	185,600.00
4A-G	CUM	GRAVEL 3/4	60.0	1,850.00	111,000.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Two Hundred Ninety Six Thousand Six Hundred Pesos Only ₱ 296,600.00

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: _____ **Very truly yours,** _____

Sgd. Sgd.

Medwin Mariano ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier General Manager

Date: 08/18/22 Date: 8/17/22

Fund Cluster: CAPEX

Funds Available: ₱ 296,600.00

Sgd. Jovital Dalmacio
Department Manager B 8/16/22

ORS/BURS No.: 22-08-275

Date of the ORS/BURS: 8/12/22

Amount: ₱ 296,600.00