



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-07-085  
**Date** 07/21/2022  
**Project** **PROCUREMENT OF HAND TOOLS AND ELECTRICAL SUPPLIES**

### 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.	GSPS-2022-04-016
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide hand tools and electrical supplies for building grounds and facilities personnel
Total ABC	₱55,796.00

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	07/14/2022
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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.	A2022-182
Date	07/20/2022

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	Complete and most responsive quotation
Supplier	<b>AR SQUARE TRADING AND CONSTRUCTION</b> ✓
Contract Cost	<b>₱25,226.00</b> ✓
Name of Project	<b>PROCUREMENT OF HAND TOOLS AND ELECTRICAL SUPPLIES</b> ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of July Year 2022

Sgd.

Maria Leonora S. Romarate  
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula  
BAC Member - Admin

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-2022-07-068

July 29, 2022

Rina S. Vergara  
Proprietress  
AR SQUARE TRADING AND CONSTRUCTION  
865 Lorenzo Subdivision, San Vicente, Santa Maria, Bulacan

### PROCUREMENT OF HAND TOOLS AND ELECTRICAL SUPPLIES

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-2022-07-085  
**Contract Cost** : ₱25,226.00  
**Amount in Words** : TWENTY FIVE THOUSAND TWO HUNDRED TWENTY SIX PESOS  
**Purchase/Work Order No.** : B202207-0227  
**Date Issued** : 07/29/2022

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: Rina Vergara  
Signature: Sgd. \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-07-068

July 29, 2022

Rina S. Vergara  
Proprietress  
AR SQUARE TRADING AND CONSTRUCTION  
865 Lorenzo Subdivision, San Vicente,  
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.

<b>Project Name</b>	:	PROCUREMENT OF HAND TOOLS AND ELECTRICAL SUPPLIES
<b>Purchase/Work Order No.</b>	:	B202207-0227
<b>Date Approved</b>	:	08/06/2022
<b>Contract Cost</b>	:	₱25,226.00
<b>Amount in Words</b>	:	TWENTY FIVE THOUSAND TWO HUNDRED TWENTY SIX PESOS

Very truly yours,

Sgd.

**ENGR. CARLOS N. SANTOS, JR.**  
*General Manager*

Received By: \_\_\_\_\_  
Printed Name: Rina Vergara  
Signature: Sgd. \_\_\_\_\_





PURCHASE ORDER

Supplier: AR SQUARE TRADING AND CONSTRUCTION  
 Address: 865 Lorenzo Subd. San Vicente, Santa Maria, Bulacan  
 TIN: 277-075-079-000  VAT  NON-VAT  
 Mode of Procurement: Shopping

P.O. No.: B202207-0227  
 Date: 07/29/2022  
 P.R. No.: GS-2022-04-016  
 Date: 04/20/2022  
 AOQ No.: A2022-182  
 Date: 07/20/2022

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: 15 days upon receipt of items  
 Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-AW12	PC	ADJUSTABLE WRENCH 12	2.0	1,011.00	2,022.00
4L-AW	SET	ALLEN WRENCH	1.0	451.50	451.50
4L-CWTS	SET	COMBINATION WRENCH TOOL SET	1.0	2,155.50	2,155.50
4L-LN6	PC	LONG NOSE 6	2.0	357.00	714.00
4L-SWST	SET	SOCKET WRENCH TOOL SET	1.0	1,530.00	1,530.00
4L-WR	PC	WIRE STRIPPER	2.0	465.00	930.00
4L-WS	PC	WOOD SAW	2.0	510.00	1,020.00
4L-CTS	SET	CARPENTRY TOOL SET	1.0	2,727.00	2,727.00
4L-EUTS	SET	ELECTRICAL UTILITY TOOL SET	1.0	10,711.50	10,711.50
4L-PTS	SET	PLUMBING TOOL SET	1.0	2,964.50	2,964.50
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Twenty Five Thousand Two Hundred Twenty Six Pesos Only P 25,226.00

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. Rina Vergara Sgd. ENGR. CARLOS N. SANTOS JR.  
 Signature over Printed Name of Supplier General Manager  
 Date: \_\_\_\_\_ Date: 8/6/22

Fund Cluster: MOOE  
 Funds Available: 25,226.00  
 Jovita I. Dalmacio Sgd. 8/5/22  
 Department Manager B

ORS/BURS No.: 22-08-0269  
 Date of the ORS/BURS: 8/2/22  
 Amount: P 25,226.00