



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-08-087 ✓
Date 08/02/2022
Project PROCUREMENT OF SECURITY SERVICES FOR THE MONTH OF AUGUST 2022 ✓

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.	GS-2022-07-031
Division/Section	GENERAL SERVICES DIVISION
Purpose	To seek services of security guards for SMWD's offices for the month of August 2022
Total ABC	₱246,868.92

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	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, technically and legally capable security agency
Supplier	OMNICHRON SECURITY AGENCY, INC. ✓
Contract Cost	₱246,868.92 ✓
Name of Project	PROCUREMENT OF SECURITY SERVICES FOR THE MONTH OF AUGUST 2022 ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 2nd day of August ✓ 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.

 Jovita I. Dalmacio
 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-2022-08-068

August 02, 2022

MR. JAMIESON GO
GENERAL MANAGER
OMNICHRON SECURITY AGENCY, INC.
J.P. RIZAL ST. POBLACION, SANTA MARIA BULACAN

SUPPLY OF SECURITY SERVICES FOR THE MONTH OF AUGUST 2022

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-2022-08-087
Contract Cost : ₱246,868.92
Amount in Words : TWO HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED SIXTY EIGHT AND NINETY-TWO CENTAVOS
Purchase/Work Order No. : WO#2022-0047
Date Issued : 08//02/2022

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: Jamieson Go
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-08-068

August 02, 2022

MR. JAMIESON GO
GENERAL MANAGER
OMNICHRON SECURITY AGENCY, INC.
J.P. RIZAL ST. POBLACION, 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 OF SECURITY SERVICES FOR THE MONTH OF AUGUST 2022
Purchase/Work Order No. : WO#2022-0047
Date Approved : 08/02/2022
Contract Cost : ₱246,868.92
Amount in Words : TWO HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED SIXTY EIGHT AND NINETY-TWO CENTAVOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Jamieson Go
Signature: Sgd. _____



WORK ORDER

WR No. GS-2022-07-031 Date: 07-27-2022

WO No.: 2022-0047

AOQ No. _____ Date: _____

Philgeps Reference No: _____

Date: 08/02/2022

The Work Order is hereby awarded to OMNICHRON SECURITY AGENCY INC. with business address at 7S Building, JP Rizal St. Poblacion, Santa Maria, Bulac for work items as described below:

TIN: 007-022-026-000 VAT NON-VAT Mode of Procurement NP-Emergency Cases Payment Term Check Payment

No.	Work Items	Quantity	Unit	Amount	Condition
	Eight (8) Security Guard Salary for the month of August 2022 - P32,251.06 x 6 SG (7 days contract, 12hrs a day)=Php193,506.36 and P26,681.28 x 2 SG (6 days contract, 12hrs a day)=Php 53,362.56	1	Lot	₱246,868.92 ✓	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 ₱246,868.92

Prepared by:
Sgd.
Marichu Y. Ferrer
Procurement Assistant

Checked and Verified by:
Sgd.
Maria Leonora S. Romarate
Division Manager

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

Approved for Implementation:
Sgd.
Engr. Carlos N. Santos Jr.
General Manager

Conforme:
Sgd.
Jamieson Go
Authorized Representative
OMNICHRON SECURITY AGENCY INC.

Fund Cluster: M00E BUR No: 22-08-725 Date: 8/2/22

Funds Available: ₱ 246,868.92 Amount: ₱ 246,868.92