



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-09-106
Date 09/20/2022
Project Procurement of Catering and Events Services for SMWD's 36th Anniversary & 13th Inter-Color Bowling Tournament

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.	WR# A-2022-08-020
Division/Section	Administrative Division
Purpose	To provide foods/meals and other services needed for the upcoming 36th anniversary & 13th inter-color bowling tournament
Total ABC	₱462,700.00 ✓

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
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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.	A2022-226
Date	09/19/2022

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 More favorable offer to the SMWD

Supplier	EXQUISITE CATERING SERVICES ✓
Contract Cost	₱291,450.00 ✓
Name of Project	Procurement of Catering and Events Services for SMWD's 36th Anniversary & 13th Inter-Color Bowling Tournament

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of Sept. Year 2022

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mark Lackie D.J Porciuncula
 BAC Member - Financial

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Legal

Sgd.

 Jasmin L. Jose
 BAC End-User

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-2022-09-08¹ *ex*

September 19, 2022

Sherlyn Cuerbo
Authorized Representative
EXQUISITE CATERING SERVICES ✓
No. 65 J. Corazon de Jesus St., Poblacion, Santa Maria, Bulacan

PROCUREMENT OF CATERING AND EVENTS SERVICES FOR SMWD'S 36TH ANNIVERSARY & 13TH INTER-COLOR BOWLING TOURNAMENT

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-2022-09-106
Contract Cost : ₱291,450.00 ✓
Amount in Words : TWO HUNDRED NINETY ONE THOUSAND FOUR HUNDRED FIFTY PESOS
Purchase/Work Order No. : W.O # 2022-09-0059
Date Issued : 09/19/2022

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: Sherlyn Cuerbo
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-09-081 *AK*

September 19, 2022

Sherlyn Cuerbo
Authorized Representative
EXQUISITE CATERING SERVICES
No. 65 J. Corazon de Jesus 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	:	PROCUREMENT OF CATERING AND EVENTS SERVICES FOR SMWD'S 36TH ANNIVERSARY & 13TH INTER-COLOR BOWLING TOURNAMENT
Purchase/Work Order No.	:	W.O # 2022-09-0059
Date Approved	:	09/ <u>19</u> /2022
Contract Cost	:	₱291,450.00
Amount in Words	:	TWO HUNDRED NINETY ONE THOUSAND FOUR HUNDRED FIFTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Sherlyn Cuerbo
Signature: Sgd. _____

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



**PROCUREMENT
PRIORITY**



WORK ORDER

WR No.: A-2022-08-020 Date: 08/31/2022 WO No.: 2022-09-0059
AOQ No.: A2022-225 Date: 09/19/2022 Philgeps Reference No. 9019532 Date: 09/19/2022

The Work Order is hereby awarded to EXQUISITE CATERING SERVICES with business address at 65 Jose Corazon St., Poblacion Santa Maria, Bulacan for work items as described below:

TIN: 412-693-845-00000 VAT NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: 50% for reservation fee, full payment upon receipt

No.	Work Items	Quantity	Unit	Amount	Condition
1	to provide food/meals and other services needed for the upcoming activities of SMWD for the year 2022. 13th Inter-Color Bowling Tournament -5 main course- dinner (185 pax @ 550.00 = 101,750.00) SMWD 36th Anniversary (189,700.00) -5 main course -dinner -tables and chairs with cover -flower arrangements -sounds, lights, mood light and smoke -food carts -LED wall -ballons setup for motorcade	1	LOT	291,450.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

**END USER
DUPLICATE COPY**

Total Agreed Price: ₱ 291,450.00

Prepared by: Sgd. Maria Lourdes V. German Procurement Assistant Checked and Verified by: Sgd. Jasmin L. Jose End-User/ Implementing Unit Certified Funds Available: Sgd. Jovita I. Dalmacio Department Manager B Approved for Implementation: Sgd. Engr. Carlos N. Santos Jr. General Manager Conforms: Sgd. Jo-Ann R. Ramos Supplier/Contractor

Fund Cluster: 1002 BUR No. 20-09-0059 Date: 9/19/22
Funds Available: P 291,450.00 Amount: P 291,450.00