



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-11-130
Date 11/23/2022
Project **PROCUREMENT OF AIR VALVE AND TIRES WITH BALANCING AND ALIGNMENT**

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-2022-10-059
Division/Section	Small Value Procurement
Purpose	To purchase tires for replacement of worn-out tires of SMWD's service vehicles
Total ABC	₱14,000.00

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
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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	11/16/2022
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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.	A2022-292
Date	11/23/2022

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 and responsive quotation**

Supplier	JO CAR ENTERPRISES
Contract Cost	₱14,000.00
Name of Project	PROCUREMENT OF AIR VALVE AND TIRES WITH BALANCING AND ALIGNMENT

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 22nd day of Nov. 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.

Ginabelle G. Datolayta
 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-2022-12-107

December 05, 2022

Mr. Oscar S. Joaquin
Proprietor
JO CAR ENTERPRISES
Bagbaguin, Santa Maria, Bulacan

PROCUREMENT OF AIR VALVE AND TIRES WITH BALANCING AND ALIGNMENT

PR/WR: GS-2022-10-059

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-2022-11-131
Contract Cost : ₱14,000.00
Amount in Words : Fourteen Thousand Pesos
Purchase/Work Order No. : B202212-0337
Date Issued : 12/01/2022

You are to sign or confirm this Notice of Award and to 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

Conforme:

Printed Name: Kemberly A. Cambri

Signature: Sgd.

Date : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-12-106

December 07, 2022

Mr. Oscar S. Joaquin
Proprietor
JO CAR ENTERPRISES
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 AIR VALVE AND TIRES WITH BALANCING AND ALIGNMENT
Purchase/Work Order No.	:	B202212-0337
Date Approved	:	12/02/2022
Contract Cost	:	₱14,000.00
Amount in Words	:	Fourteen Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Kemberly A. Cambri
Signature: Sgd.
Date: _____

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



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Santa Maria
WATER DISTRICT

12/01/22

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PURCHASE ORDER

Supplier: JO CAR ENTERPRISES
Address: Bagbaguin, Santa Maria, Bulacan
TIN: 149-485-354-000 **VAT** **NON-VAT**
Philgeps Ref. No.: 9233610
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202212-0337
Date: 12/01/2022
P.R. No.: GS-2022-10-059
Date: 10/28/22
AOQ No.: a2022-292
Date: 11/23/2022

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: _____
Warranty: _____

Delivery Term: For Pick-up
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4G-T9	PC	TIRE 7.00 X 16.14 TIRE LUG TYPE WITH INTERIOR TUB *** NOTHING FOLLOWS ***	2.0	7,000.00	14,000.00

(Total Amount in Words) Fourteen Thousand Pesos Only

P 14,000.00

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.
Agnes Enriquez

Signature over Printed Name of Supplier

Date:

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager

Date:

Fund Cluster : Jovita I. Dalmacio Sgd. MOC
Funds Available Department Manager B
12/2/22

ORS/BURS No. : 22-12-0389
Date of the ORS/BURS: 12/1/22
Amount : P 14,000.00