



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-02-015  
**Date** 02/13/2023  
**Project** **PROCUREMENT OF DRINKING FOUNTAIN**

## 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-2023-01-004  
Division/Section GENERAL SERVICES DIVISION  
Purpose To provide drinking water for SMWD employees  
Total ABC ₱240,000.00

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 01/27/2023

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. A2023-010  
Date 02/13/2023

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 & RESPONSIVE QUOTATION**  
Supplier SOLARICE TRADING  
Contract Cost ₱234,000.00  
Name of Project **PROCUREMENT OF WHITE SAND AND GRAVEL**

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of February Year 2023

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.

Angelo G. Rosillas  
BAC End-User

Sgd.

Engr. Edgardo E. dela Torre, Jr.  
BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.  
General Manager





## NOTICE OF AWARD

NOA-2023-02-006

February 17, 2023

Alma P. Santos  
Admin Supervisor  
SOLARICE TRADING  
Pulong Buhangin Santa Maria, Bulacan

### PROCUREMENT OF DRINKING FOUNTAIN

PR/WR: GS-2023-01-004

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-BCR2023-02-015  
**Contract Cost** : ₱234,000.00  
**Amount in Words** : Two Hundred Thirty Four Thousand Pesos  
**Purchase/Work Order No.** : B202302-0017  
**Date Issued** : 02/17/2023

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: Alma Santos

Signature: Sgd.

Date : \_\_\_\_\_

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2023-02-008

February 27, 2023

Alma P. Santos  
Admin Supervisor  
SOLARICE TRADING  
Pulong Buhangin 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 DRINKING FOUNTAIN  
**Purchase/Work Order No.** : B202302-0017  
**Date Approved** : 02/23/2023  
**Contract Cost** : ₱234,000.00  
**Amount in Words** : Two Hundred Thirty Four Thousand Pesos

Very truly yours,

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

**I acknowledge receipt of this Notice on:**

Printed Name: Alma Santos  
Signature: Sgd.  
Date: \_\_\_\_\_

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







# Santa Maria WATER DISTRICT

02/17/23

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## PURCHASE ORDER

**Supplier:** SOLARICE TRADING  
**Address:** Pulong Buhangin Santa Maria, Bulacan  
**TIN:** 319-788-556-000       **VAT**       **NON-VAT**  
**Philgeps Ref. No.:** 9429611  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202302-0017  
**Date:** 02/17/2023  
**P.R. No.:** GS-2023-01-004  
**Date:** 01/18/23  
**AOQ No.:** A2023-010  
**Date:** 02/13/2023

**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:** one(1) year on labor and parts

**Delivery Term:** 15 days upon payment is re  
**Payment Term:** Check Payment upon deliv  
**Form of Payment:** Check Payment

| Stock No. | Unit | Description   | Quantity | Unit Cost | Amount     |
|-----------|------|---|----------|-----------|------------|
| 7H-DF     | UNIT | DRINKING FOUNTAIN<br>Cold water temp: 6-10°C. [REDACTED]<br>*** NOTHING FOLLOWS ***<br>Cooling Capacity : 40 liter /hr.<br>Cooling consumption : 90w<br>Hot water temp. : 85-95°C<br>Heating Capacity : 12 liter /hr.<br>Heating consumption : 450w<br>Dimensions : 41 x 33 x 121cm.<br>Power source : 220V - 240V<br>with 4-stage water purifier<br>bottom loading or direct pipes - <i>jt</i> | 6.0      | 39,000.00 | 234,000.00 |

**(Total Amount in Words)** Two Hundred Thirty Four Thousand Pesos Only      234,000.00

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.  
Alma Santos  
 Signature over Printed Name of Supplier

**Very truly yours.**  
 Sgd.  
**ENGR. CARLOS N. SANTOS JR.**  
 General Manager

Date: \_\_\_\_\_ Sgd. \_\_\_\_\_

Date: 2/23/23

**Fund Cluster :** Jovita I. Dalmacio      2/22/23      11/001  
**Funds Available:** Department Manager B

**ORS/BURS No. :** \_\_\_\_\_  
**Date of the ORS/BURS:** \_\_\_\_\_  
**Amount :** \_\_\_\_\_