



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-02-017
Date 02/21/2023
Project **PROCUREMENT OF VARIOUS CONSTRUCTION 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.	CM-2023-01-003, 004 & 005, ENGG-2023-01-001 & 005 and GS-2023-02-009
Division/Section	CONSTRUCTION & MAINTENANCE, ENGINEERING & GENERAL SERVICES DIVISION
Purpose	To provide materials for various activities of the three (3) divisions
Total ABC	₱198,560.00

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	02/16/2023
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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.	A2023-020
Date	02/21/2023

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 CALCULATED AND RESPONSIVE QUOTATION**

Supplier	CRUZ COCO LUMBER & HARDWARE
Contract Cost	₱127,656.00
Name of Project	PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st 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.

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

“YOUR WATER. OUR OBLIGATION
 YOUR CONVENIENCE. OUR SERVICE.”





NOTICE OF AWARD

NOA-2023-03-011

March 08, 2023

Ma. Veronica C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Rd., Bagbaguin, Santa Maria, Bulacan

PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES

PR/WR: CM-2023-01-003, CM-2023-01-004, CM-2023-01-005, ENGG-2023-01-001, ENGG-2023-01-003, GS-

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-2023-02-017
Contract Cost : ₱127,656.00
Amount in Words : One Hundred Twenty Seven Thousand Six Hundred Fifty Six Pesos
Purchase/Work Order No. : B202303-0032
Date Issued : 03/07/2023

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: Cherrilyn C. Ornopia
Signature: Sgd.
Date : _____

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





NOTICE TO PROCEED
NTP-2023-03-010

March 13, 2023

Ma. Veronica C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Rd., 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 VARIOUS CONSTRUCTION SUPPLIES
Purchase/Work Order No. : B202303-0032
Date Approved : 03/10/2023
Contract Cost : ₱127,656.00
Amount in Words : One Hundred Twenty Seven Thousand Six Hundred Fifty Six Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Cherrilyn C. Ornopia
Signature: Sgd.
Date: _____

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





Santa Maria WATER DISTRICT

03/07/23

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PURCHASE ORDER

Supplier: CRUZ COCO LUMBER & HARDWARE
Address: By-Pass Rd., Bagbaguin, Santa Maria, Bulacan
TIN: 216-105-812-000 VAT NON-VAT
Philgeps Ref. No.: 9487664
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202303-0032
Date: 03/07/2023
P.R. No.: CM-2023-01-003, CM-2023-01-004
Date: 01/21/23, 01/24/23, 01/25/23
AOQ No.: A2023-020
Date: 02/21/2023

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: _____

Delivery Term: 7 days upon receipt of P.O
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-WC2312	PC	COCO LUMBER 2 X 3 X 12	15.0	166.00	2,490.00
4A-CHB5	PC	CONCRETE HOLLOW BLOCK NO. 5	47.0	18.00	846.00
4A-DR16	PC	DEFORMED ROUND BAR 16mm	64.0	420.00	26,880.00
4A-GIW16	KL	GI WIRE NO. 16	9.0	80.00	720.00
4A-NLC3	KL	NAIL COMMON 3	9.0	80.00	720.00
4A-WPO482	PC	PLYWOOD ORDINARY 4 X 8 X 1/4	280.0	300.00	84,000.00
2UPCC3	PC	UPVC CLAMP 1/2	160.0	3.00	480.00
4A-DR10	PC	DEFORMED ROUND BAR 10mm	10.0	173.00	1,730.00
4A-DR12	PC	DEFORMED ROUND BAR 12mm	10.0	244.00	2,440.00
4A-CHB4	PC	CONCRETE HOLLOW BLOCK NO. 4	20.0	16.00	320.00

(Total Amount in Words)

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.
 Cherrilyn R. Ornopia
 Signature over Printed Name of Supplier

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

Date: _____

Date: 3/10/23

Fund Cluster : Jovita I. Dalmacio
Funds Available : Department Manager B
3/9/23

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



Santa Maria WATER DISTRICT

03/07/23

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PURCHASE ORDER

Supplier: <u>CRUZ COCO LUMBER & HARDWARE</u>	P.O. No.: <u>B202303-0032</u>
Address: <u>By-Pass Rd. Bagbaguin, Santa Maria, Bulacan</u>	Date: <u>03/07/2023</u>
TIN: <u>216-105-812-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CM-2023-01-003, CM-2023-01-004</u> <u>CM-2023-01-005, ENGG-2023-01-001</u>
Philgeps Ref. No.: <u>9487664</u>	Date: <u>0121/23, 0124/23, 0125/23</u> <u>02/23/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-020</u>
	Date: <u>02/21/2023</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-MST	PC	MEASURING STEEL TAPE BM	2.0	150.00	300.00
4B-ACWR	KL	WELDING ROD	30.0	170.00	5,100.00
4L-CD4	PC	CUTTING DISK 4	8.0	35.00	280.00
4A-NLC13	KL	NAIL COMMON 1 1/2	5.0	90.00	450.00
4A-NLC2	KL	NAIL COMMON 2	5.0	90.00	450.00
4A-NLC4	KL	NAIL COMMON 4	5.0	90.00	450.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) <u>One Hundred Twenty Seven Thousand Six Hundred Fifty Six Pesos Only</u>	P <u>127,656.00</u>
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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. Cherrilyn R. Ornopia _____ Signature over Printed Name of Supplier	Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR. General Manager Date: <u>3/10/23</u>
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Fund Cluster : <u>Jovita I. Dalmacio</u>	ORS/BURS No. : _____
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: _____
	Amount : _____