



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-03-045  
**Date** 03/23/2023  
**Name of Project** SUPPLY AND DELIVERY 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.	GS-2023-02-016 & 017, WR-2023-02-002, & wr-2023-03-010
Division/Section	GENERAL SERVICES & WATER RESOURCE DIVISION
Purpose	To purchase various supplies and tools for repair and maintenance purposes
Total ABC	₱70,425.00

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	03/18/2023
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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.	A2023-066
Date	03/29/2023

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	MOST ADVANTAGEOUS OFFER TO THE AGENCY
Supplier	AR SQUARE TRADING AND CONSTRUCTION
Contract Cost	₱ 29,804,75 <i>only</i>
Payment Terms	15 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29th day of March 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™



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**NOTICE OF AWARD**

NOA-2023-04-034

April 17, 2023

Rina Vergara  
Authorized Representative  
AR SQUARE TRADING AND CONSTRUCTION  
865 Lorenzo Subd.San Vicente,Santa Maria,Bulacan

**SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLY**

PR/WR: GS-2023-02-016, WR-2023-02-002, WR-2023-03-010

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	PROC-BCR-2023-03-045
<b>Contract Cost</b>	:	₱29,804.75
<b>Amount in Words</b>	:	Twenty Nine Thousand Eight Hundred Four Pesos And Seventy Five Centavos
<b>Purchase/Work Order No.</b>	:	B202304-0084
<b>Date Issued</b>	:	04/12/2023

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: Rina Vergara  
Signature: Sgd.  
Date : \_\_\_\_\_

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



**NOTICE TO PROCEED**  
NTP-2023-04-033

April 19, 2023

Rina Vergara  
Authorized Representative  
AR SQUARE TRADING AND CONSTRUCTION  
865 Lorenzo Subd.San Vicente,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 AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLY  
**Purchase/Work Order No.** : B202304-0084 ✓  
**Date Approved** : 04/18/2023  
**Contract Cost** : ₱29,804.75 ✓  
**Amount in Words** : Twenty Nine Thousand Eight Hundred Four Pesos And Seventy Five Centavos

Very truly yours,

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

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

Printed Name: Rina Vergara  
Signature: Sgd.  
Date: \_\_\_\_\_



**PURCHASE ORDER**

**Supplier:** AR SQUARE TRADING AND CONSTRUCTION  
**Address:** 865 Lorenzo Subd. San Vicente, Santa Maria, Bulacan  
**TIN:** 277-075-079-000       VAT       NON-VAT  
**Philgeps Ref. No.:** 9582477  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202304-0084  
**Date:** 04/12/2023  
**P.R. No.:** GS-2023-02-016, WR-2023-02-002  
WR-2023-03-010  
**Date:** 02/14/23, 03/01/23  
**AOQ No.:** A2023-066  
**Date:** 03/29/2023

**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      **Delivery Term:** 7-15 days upon receipt of F  
**Date of Delivery:** \_\_\_\_\_      **Payment Term:** 15 Days  
**Warranty:** \_\_\_\_\_      **Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
F-BC	BTL	BENZALKONIUM CHLORIDE	1.0	150.00	150.00
4A-CT4	PACK	CABLE TIE NO.4	7.0	58.00	406.00
4A-CT8	PACK	CABLE TIE NO.8	7.0	99.00	693.00
4C-ETB	ROLL	ELECTRICAL TAPE BIG 16mm x 19mm x 18mm black	12.0	514.00	6,168.00
4K-HB	PC	HOSE BIB 1/2	26.0	225.00	5,850.00
4L-TS1	PC	TOX W/ SCREW 1	50.0	3.00	150.00
4L-TS6	PC	TOX W/ SCREW 6	50.0	3.00	150.00
4L-PW14	PC	PIPE WRENCH 14 Ridgid	3.0	3,655.00	10,965.00
4L-SDF6	PC	SCREW DRIVER FLAT 6	3.0	95.25	285.75
4L-VG10	PC	WISE GRIP CR 10 IRWIN	1.0	950.00	950.00

**(Total Amount in Words)** \_\_\_\_\_ P

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.  
Rina Vergara  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_  
 Sgd.

**Very truly yours,**  
 Sgd.  
**ENGR. CARLOS N. SANTOS JR.**  
 General Manager  
 Date: 4/18/23

**Fund Cluster :** Jovita J. Dalmacio  
**Funds Available :** Department Manager B

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



PURCHASE ORDER

Supplier: AR SQUARE TRADING AND CONSTRUCTION  
 Address: 865 Lorenzo Subd.San Vicente,Santa Maria,Bulacan  
 TIN: 277-075-079-000  VAT  NON-VAT  
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P.O. No.: B202304-0084  
 Date: 04/12/2023  
 P.R. No.: GS-2023-02-016, WR-2023-02-002  
~~WR-2023-03-010~~  
 Date: 02/14/23, 03/01/23  
 AOQ No.: A2023-066  
 Date: 03/29/2023

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

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 Date of Delivery: \_\_\_\_\_ Payment Term: 15 Days  
 Warranty: \_\_\_\_\_ Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-HB	PC	HAMMER BALL INGCO	1.0	635.00	635.00
4L-SWST	SET	SOCKET WRENCH TOOL SET	1.0	2,670.00	2,670.00
4L-HRHD	PC	HAND RIVETER HEAVY DUTY STANLEY	1.0	732.00	732.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Twenty Nine Thousand Eight Hundred Four Pesos And Seventy Five Centavos P 29,804.75

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.  
Rina Vergara  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_ Sgd.

Very truly yours,  
 Sgd.  
**ENGR. CARLOS N. SANTOS JR.**  
 General Manager  
 Date: 4/16/23

Fund Cluster : Delfa I. Dalmacio *MAGE*  
 Funds Available : Department Manager B  
4/18/23

ORS/BURS No. : 23-04-089  
 Date of the ORS/BURS: 4-13-23  
 Amount : 29,804.75