



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-03-044
Date 03/30/2023
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	CRUZ COCO LUMBER & HARDWARE ✓
Contract Cost	₱28,422.00 <i>mf</i>
Payment Terms	30 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

NOTICE OF AWARD

NOA-2023-04-035

April 17, 2023

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

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES

PR/WR: GS-2023-02-017, 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:

BAC Resolution No. : PROC-BCR-2023-03-044
Contract Cost : ₱28,422.00
Amount in Words : Twenty Eight Thousand Four Hundred Twenty Two Pesos
Purchase/Work Order No. : B202304-0083
Date Issued : 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: Cherilyn Onopin
Signature: Sgd.
Date : _____

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





NOTICE TO PROCEED
NTP-2023-04-037

April 25, 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 : SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES
Purchase/Work Order No. : B202304-0083
Date Approved : 04/24/2023
Contract Cost : ₱28,422.00
Amount in Words : Twenty Eight Thousand Four Hundred Twenty Two Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Cherilyn Onopin
Signature: Sgd.
Date: _____

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





PURCHASE ORDER

Supplier: <u>CRUZ COCO LUMBER & HARDWARE</u>	P.O. No.: <u>B202304-0083</u>
Address: <u>By-Pass Rd., Bagbaguin, Santa Maria, Bulacan</u>	Date: <u>04/12/2023</u>
TIN: <u>216-105-812-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2023-02-017, WR-2023-02-002</u> <u>WR-2023-03-010</u>
Philgeps Ref. No.: <u>9582477</u>	Date: <u>02/20/23, 04/12/23, 03/01/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-066</u>
	Date: <u>03/29/2023</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>7-15 days upon receipt of F</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-CD4	PC	CUTTING DISK 4	42.0	35.00	1,470.00
2WF	PC	WATER FAUCET BRASS 1/2	5.0	220.00	1,100.00
2UPCC3	PC	UPVC CLAMP 1/2	30.0	3.00	90.00
4A-ARS	PACK	ALL AROUND SEAL	5.0	70.00	350.00
4L-GD4	PC	GRINDING DISK 4	2.0	60.00	120.00
4L-SB	PC	STEEL BRUSH	5.0	60.00	300.00
4B-ACWR	KL	WELDING ROD	3.0	170.00	510.00
4A-SST	PC	SILICON SEALANT TUBE	10.0	150.00	1,500.00
4L-FR	PC	FLASHLIGHT RECHARGEABLE	21.0	950.00	19,950.00
4L-HSB	PC	HACK SAW BLADE	2.0	60.00	120.00

(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.
Cherilyn Onopin

Very truly yours,

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

Signature over Printed Name of Supplier

Date: 4/29/23

Date: _____ Sgd. _____

Fund Cluster : Jovita I. Dalmacio *meat*

Funds Available : Department Manager B
4/20/23

ORS/BURS No. : 23-04-088

Date of the ORS/BURS: 4-13-23

Amount : P 28,422.00



PURCHASE ORDER

Supplier: CRUZ COCO LUMBER & HARDWARE	P.O. No.: B202304-0083
Address: By-Pass Rd., Bagbaguin, Santa Maria, Bulacan	Date: 04/12/2023
TIN: 216-105-812-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: GS-2023-02-017, WR-2023-02-002 WR-2023-03-010
Philgeps Ref. No.: 9582477	Date: 02/20/23, 04/12/23, 03/01/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	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: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-H	PC	HOOK	52.0	6.00	312.00
4K-GD	MTR	GARDEN HOSE 1/2	104.0	25.00	2,600.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Twenty Eight Thousand Four Hundred Twenty Two Pesos Only P28,422.00

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.
Cherilyn Onopin
Signature over Printed Name of Supplier

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

Date: _____ Date: 4/12/23

Fund Cluster : <u>Divita I. Dalmacio</u> <u>MAGE</u>	ORS/BURS No. : <u>23-04-086</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>4-13-23</u>
<u>4/12/23</u>	Amount : <u>28,422.00</u>