



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-02-014
Date 02/13/2023
Project **PROCUREMENT OF WHITE SAND AND GRAVEL**

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,CM-2023-01-005 & ENGG-2023-01-001
Division/Section	CONSTRUCTION & MAINT. AND ENGG. DIVISION
Purpose	For leak repairs, rehabilitation, clustering, and restoration activities
Total ABC	₱183,800.00

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	02/08/2023
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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.	A2023-011
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	FINANCIALLY, LEGALLY & TECHNICALLY CAPABLE SUPPLIER
Supplier	PNJ GENERAL MERCHANDISE ✓
Contract Cost	₱177,300.00 ✓
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.

Mark Lackie D.J Porciuncula
BAC Member - Financial

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-02-005

February 17, 2023

Medwin Mariano
Authorized Representative
PNJ GENERAL MERCHANDISE
227 Sulucan St., San Gabriel Santa Maria, Bulacan

PROCUREMENT OF WHITE SAND AND GRAVEL

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

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-2023-02-014
Contract Cost : ₱177,300.00
Amount in Words : One Hundred Seventy Seven Thousand Three Hundred Pesos
Purchase/Work Order No. : B202302-0016
Date Issued : 02/16/2023

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: Abigail Abañ
Signature: Sgd.
Date: _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-02-004

February 17, 2023

Medwin Mariano
Authorized Representative
PNJ GENERAL MERCHANDISE
227 Sulucan St., San Gabriel 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 WHITE SAND AND GRAVEL
Purchase/Work Order No. : B202302-0016
Date Approved : 02/16/2023
Contract Cost : ₱177,300.00
Amount in Words : One Hundred Seventy Seven Thousand Three Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: ABICAU ABANO
Signature: Sgd.
Date: _____



Santa Maria WATER DISTRICT

02/16/23

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PURCHASE ORDER

Supplier: PNJ GENERAL MERCHANDISE
Address: 227 Sulucan St., San Gabriel Santa Maria, Bulacan
TIN: 311-338-617-000
Philgeps Ref. No.: 9462292
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202302-0016
Date: 02/16/2023
P.R. No.: CM-2023-01-003, CM-2023-01-005, ENGG 2023 01 001
Date: 01/21/23, 01/24/23
AOQ No.: A2023-011
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:

Delivery Term: Staggered Delivery
Payment Term: Staggered Payment
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include 4A-G (GRAVEL 3/4), 4A-WS (WHITE SAND), and a note: *** NOTHING FOLLOWS ***

(Total Amount in Words) One Hundred Seventy Seven Thousand Three Hundred Pesos Only P77,300.00

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. Abigail Abaña
Signature over Printed Name of Supplier

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

Date: Sgd.
Fund Cluster: Jovita I. Dalmacio
Funds Available: Department Manager B

Date: 2/16/23
ORS/BURS No.: 23-02-0020
Date of the ORS/BURS: 2/16/23
Amount: P 177,300.00