



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-04-061A
Date 04/11/2023
Name of Project SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

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. CSD-2023-01-003
Division/Section CUSTOMER SERVICE DIVISION
Purpose To purchase various office supplies for employees use
Total ABC ₱216,756.00 ✓

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 03/30/2023

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. A2023-072 ✓
Date 04/05/2023 ✓

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 **A.R. SQUARE TRADING & CONSTRUCTION OF**
Contract Cost **₱59,256.00** ✓
Payment Terms within fifteen (15) days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 19th day of April 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-2023-05-043

May 09, 2023

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

SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

PR/WR: CSD-2023-01-003

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-2023-04-061
Contract Cost : ₱59,256.00
Amount in Words : Fifty Nine Thousand Two Hundred Fifty Six Pesos
Purchase/Work Order No. : B202305-0100
Date Issued : 05/05/2023

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."



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-05-041

May 12, 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 HAND TOOLS
Purchase/Work Order No. : B202305-0100
Date Approved : 05/11/2023
Contract Cost : ₱59,256.00
Amount in Words : Fifty Nine Thousand Two Hundred Fifty Six Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Rina Vergara
Signature: Sgd.
Date: _____



Santa Maria WATER DISTRICT

05/05/23

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PURCHASE ORDER

Supplier: AR SQUARE TRADING AND CONSTRUCTION
Address: 865 Lorenzo Subd. San Vicente, Santa Maria, Bulacan

P.O. No.: B202305-0100
Date: 05/05/2023
P.R. No.: CSD-2023-01-003

TIN: 277-075-079-000 [X] VAT [] NON-VAT

Date: 01/26/23
AOQ No.: A2023-072

Philgeps Ref. No.: 9619589
Mode of Procurement: Negotiated Procurement - Small Value Procurement

Date: 04/05/2023

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: 15 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like ADJUSTABLE WRENCH 10, DRILL BIT 3/16, HAND RIVETER HEAVY DUTY, PIPE WRENCH 10, and PORTABLE DRILLER. Includes handwritten notes like 'STANLEY', 'DORMER', 'RIGID', 'VNGCO', and 'WHAT BRAND?'.

(Total Amount in Words) Fifty Nine Thousand Two Hundred Fifty Six Pesos Only 59,256.00

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. Rina Vergara
Signature over Printed Name of Supplier

Very truly yours Sgd. ENGR. CARLOS M. SANTOS JR.
General Manager

Date:

Date: 5/11/23

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

ORS/BURS No.: 23-05-0708
Date of the ORS/BURS: 5/9/23
Amount: 59,256.00