



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-03-048
Date 03/30/2023
Name of Project ACCOMMODATION FOR THE PARTICIPANTS OF 44TH PAWD NATIONAL CONVENTION

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.	WR# A-2023-03-007
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To provide accommodation to the participants of 44th PAWD National Convention
Total ABC	₱180,000.00

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	LEASE OF REAL PROPERTY OR VENUE
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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	N/A
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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.	A2023-068
Date	03/30/2023

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 SUITABLE HOTEL FOR THE PARTICIPANTS	
Supplier	CITADINES BAY CITY MANILA
Contract Cost	₱92,844.00 ✓
Payment Terms	

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th 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.

Jasmin L. Jose
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-2023-03-026

March 30, 2023

Mary Hazzie Paliza
Manager, Senior Sales, Sales & Marketing
CITADINES BAY CITY MANILA
Macapagal Blvd. St., Brgy. 076, Pasay City

ACCOMMODATION FOR THE PARTICIPANTS OF 44TH PAWD NAT'L. CONVENTION

PR/WR: A-2023-03-007

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-2023-03-048
Contract Cost : ₱92,844.00
Amount in Words : Ninety Two Thousand Eight Hundred Forty Four Pesos
Purchase/Work Order No. : 2023-03-0028
Date Issued : 03/30/2023

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: Mary Hazzie Paliza

Signature: Sgd.

Date : _____

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



NOTICE TO PROCEED
NTP-2023-03-020

March 31, 2023

Mary Hazzie Paliza
Manager, Senior Sales, Sales & Marketing
CITADINES BAY CITY MANILA
Macapagal Blvd. St., Brgy. 076, Pasay City

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 : ACCOMMODATION FOR THE PARTICIPANTS OF 44TH PAWD NAT'L. CONVENTION
Purchase/Work Order No. : 2023-03-0028
Date Approved : 03/31/2023
Contract Cost : ₱92,844.00
Amount in Words : Ninety Two Thousand Eight Hundred Forty Four Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Mary Hazzie Paliza
Signature: Sgd.
Date: _____

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



**PROCUREMENT
PRIORITY**



WORK ORDER

WR No.: A-2023-03-007 Date: 03/20/23 WO No.: 2023-03-0028
AOQ No.: A2023-068 8 Date: 03/30/2023 Philgeps Refence No. _____ Date: 03/30/23

The Work Order is hereby awarded to **CITADINES BAY CITY MANILA** with business address at Macapagal Blvd. St., Brgy. 076, Pasay City for work items as described below:

TIN: 000-154-389-002 VAT NON-VAT Mode of Procurement Negotiated Procurement - Lease of Real Property or Venue Payment Term: thru bank deposit

No.	Work Items	Quantity	Unit	Amount	Condition
1	To provide accommodation to the participants of 44th PAWD National Convention at SMX Convention Center Mall of Asia Complex Pasay City 9 rooms- Twin Deluxe (3D 2N)- P10,316.00/room	1	LOT	92,844.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 92,844.00

Prepared by: Sgd. Marichu Y. Ferrer Procurement Assistant
Checked and Verified by: Sgd. Jasmin L. Jose End-User/Implementing Unit
Certified Funds Available: Sgd. Jovita I. Dalmacio Department Manager B - AFGS
Approved for Implementation: Conforme: Sgd. Engr. Carlos N. Santos Jr. General Manager
Sgd. Mary Hazzie Paliza Supplier/Contractor

Fund Cluster: M60E BUR No. 23-0-281 Date: 3/30/23
Funds Available: _____ Amount: ₱ 72,212