



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-06-097
Date 06/26/2023
Name of Project HEAVY EQUIPMENT RENTAL FOR PIPELAYING PROJECTS OF 2023

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#CM-2023-06-010,CM-2023-06-013, CM-2023-06-015
Division/Section	Construction and Maintenance Division
Purpose	To rent equipment for the implementation of Bry Sto. Tomas Sidestreet Exp. Projects
Total ABC	₱230,220.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. 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 06/20/2023

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.	A2023-137
Date	06/26/2023

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,

COMPLIANT AND RESPONSIVE QUOTATION, FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE CONTRACTOR

Supplier	THIRD KING ENTERPRISES
Contract Cost	₱226,400.00
Payment Terms	within 15 days upon submission of weekly progress billing

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 26th day of June 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.
Engr. John Julius Xavier G. Tatad
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-2023-07-073

July 05, 2023

Raul S. Santiago
Proprietor
THIRD KING ENTERPRISES
311 Caybutok Balasing Santa Maria, Bulacan

PROCUREMENT FOR THE RENTAL OF HEAVY EQUIPMENT FOR 2023 PIPELAYING PROJECTS

PR/WR: CM-2023-06-010, CM-2023-06-013, CM-2023-06-015

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-2023-06-07
Contract Cost : ₱226,400.00
Amount in Words : Two Hundred Twenty Six Thousand Four Hundred Pesos
Purchase/Work Order No. : 2023-07-0053
Date Issued : 07/03/2023

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: Jaymee S. Cruz

Signature: Sgd.

Date : _____

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



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-07-069

July 07, 2023

Raul S. Santiago
Proprietor
THIRD KING ENTERPRISES
311 Caybutok Balasing 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 FOR THE RENTAL OF HEAVY EQUIPMENT FOR 2023 PIPELAYING PROJECTS
Purchase/Work Order No. : 2023-07-0053
Date Approved : 07/06/2023
Contract Cost : ₱226,400.00
Amount in Words : Two Hundred Twenty Six Thousand Four Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Jaymee S. Cruz
Signature: Sgd.
Date: _____

**PROCUREMENT
PRIORITY**



WORK ORDER

WR No.: CM-2023-06-010, CM-2023-06-013, CM- Date: 06/07/23, 06/08/23, 06/08/23 WO No.: 2023-07-0053
 AOQ No.: A2023-137 Date: 06/26/23 Philgeps Refence No. 9864606 Date: 07/03/23

The Work Order is hereby awarded to **THIRD KING ENTERPRISES** with business address at 311 Caybutok Balasing Santa Maria, Bulacan for work items as described below:

TIN: 265-225-619-000 VAT NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: Weekly Progress Billing

No.	Work Items	Quantity	Unit	Amount	Condition
1	To rent equipment for the Brgy. Sto. Tomas Sidestreet Extension Project : (P.G Salazar St. E.V Ignacio St. -POW 2306-006), (E.V Ignacio St. to J.S Mendoza St.- POW 2306-007) and (J.S. Mendoza St. to P.R. Ramos St. -POW 2306-008) Equipment Rental 1. Mini Back Hoe (for concrete breaking) 82.00 hrs-(P1,400/hr) 2. Mini Dump Truck (for Hauling of excess Materials) pipelaying-117 hrs. ; restoration - 69 hrs=186 hrs(600/hr)	1	LOT	226,400.00	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: ₱ 226,400.00

Prepared by: Sgd. Marichu Y. Ferrer Checked and Verified by: Sgd. Engr. John Julius Xavier G. Tatad Certified Funds Available: Sgd. Jovita I. Dalmacio Approved for Implementation: Sgd. Engr. Carlos N. Santos Jr. Conforme: _____
Procurement Assistant *End-User/Implementing Unit* *Department Manager B - AFGS* *General Manager*

Supplier/Contractor

Fund Cluster: MODE/CAPEX BUR No. 23-07-0562 Date: 7/3/23
 Funds Available: _____ Amount: 226,400.00 -