



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-05-084  
**Date** 05/29/2023  
**Name of Project** RENTAL FOR ADDITIONAL TEN (10) UNITS TRUNKED RADIO COMMUNICATION SYSTEM

### 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-2023-05-022
Division/Section	GENERAL SERVICES DIVISION
Purpose	To have an additional radio equipment for operation purposes
Total ABC	₱150,000.00

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	DIRECT CONTRACTING
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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.	N/A
Date	N/A

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,

**WITH ON-GOING CONTRACT (IT HAS A CONGRESSIONAL FRANCHISE TO OPERATE A NATIONWIDE TRUNKED MOBILE RADIO SYSTEM)**

Supplier	CONTEL COMMUNICATONS, INCORPORATED
Contract Cost	12,500/mo., ₱37,500, 00 7 mos. inf
Payment Terms	one (1) month advance payment (Monthly billing)

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29th day of May 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. Edgardo E. dela Torre, Jr.  
 BAC Member - Technical

\_\_\_\_\_  
 General Services Division  
 BAC End-User

Approved by:

Sgd.

\_\_\_\_\_  
 Engr. Carlos N. Santos Jr.  
 General Manager

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





# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2023-05-050

May 29, 2023

Mr. Ryan Azur  
Key Account Specialist  
CONTEL COMMUNIATIONS, INCORPORATED  
308 Sen. Gil Puyat Ave. Makati City

### RENTAL FOR ADDITIONAL TEN (10) UNITS TRUNKED RADIO COMMUNICATION SYSTEM

PR/WR: GS-2023-05-022

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-2023-05-084  
**Contract Cost** : ₱ 87,500.00 *ok*  
**Amount in Words** : *Eighty Seven Thousand Five Hundred Pesos ok*  
**Purchase/Work Order No.** : 2023-05-0042  
**Date Issued** : 05/29/2023

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: Ryan P. Azur

Signature: Sgd.

Date : \_\_\_\_\_



# Santa Maria

WATER DISTRICT

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## NOTICE TO PROCEED

NTP-2023-06-048

June 05, 2023

Mr. Ryan Azur  
Key Account Specialist  
CONTEL COMMUNICATIONS, INCORPORATED  
308 Sen. Gil Puyat Ave. Makati 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.

<b>Project Name</b>	:	RENTAL FOR ADDITIONAL TEN (10) UNITS TRUNKED RADIO COMMUNICATION SYSTEM
<b>Purchase/Work Order No.</b>	:	2023-05-0042
<b>Date Approved</b>	:	06/02/2023
<b>Contract Cost</b>	:	₱87,500.00
<b>Amount in Words</b>	:	Eighty Seven Thousand Five Hundred Pesos

Very truly yours,

Sgd.

**ENGR. CARLOS N. SANTOS, JR.**

*General Manager*

**I acknowledge receipt of this Notice on:**

Printed Name:           Ryan P. Azur                        

Signature:                         Sgd.                        

Date:



## WORK ORDER

**WR No.:** GS-2023-05-022      **Date:** 05/19/23      **WO No.:** 2023-05-0042  
**AOQ No.:** \_\_\_\_\_      **Date:** \_\_\_\_\_      **Philgeps Reference No.:** \_\_\_\_\_      **Date:** 05/29/23

The Work Order is hereby awarded to **CONTEL COMMUNIATIONS, INCORPORATED** with business address at 308 Sen. Gil Puyat Ave. Makati City for work items as described below:

**TIN:** 000-654-951-00000       **VAT**     **NON-VAT**      **Mode of Procurement** Direct Contracting      **Payment Term:** 1 month advance payment (monthly billing)

No.	Work Items	Quantity	Unit	Amount	Condition
1	Additional rental of trunked radio communication system for <u>7 months.</u> Additional 10 unit of handheld trunked radio full-keypad complete with flexible Whip Antenna, Li-on battery, 220V charger and belt clip @Php12,500.00 per month	1	LOT	87,500	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: ₱ 87,500.00

**Prepared by:**  
 Sgd.  
 Marichu Y. Ferrer  
*Procurement Assistant*

**Checked and Verified by:**  
 Sgd.  
 Maria Leonora S. Romarate  
*End-User/Implementing Unit*

**Certified Funds Available:**  
 Sgd.  
 Jovita I. Dalmacio  
*Department Manager B - AFGS*

**Approved for Implementation:**  
 Sgd.  
 Engr. Carlos N. Santos Jr.  
*General Manager*

Conforme:

Sgd.  
 Ryan P. Azur  
 \_\_\_\_\_  
 Supplier/Contractor

**Fund Cluster:** MDOE      **BUR No.:** 23-05-0451      **Date:** 5/20/23  
**Funds Available:** \_\_\_\_\_      **Amount:** 87,500.00