



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-06-102
Date 07/03/2023
Name of Project SUPPLY AND DELIVERY 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.	PR# CM-2023/04/013, CM-2023-05-018 to 023
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To purchase construction supplies to be used for various projects
Total ABC	₱661,508.00

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
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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	06/22/2023
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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.	A2023-143
Date	06/30/2023

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,

LOWEST AND RESPONSIVE QUOTATION. THE SUPPLIER IS FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE SUPPLIER

Supplier	PNJ GENERAL MERCHANDISE
Contract Cost	₱600,200.00
Payment Terms	within 30 days based on the quantity delivered (staggered delivery)

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 3rd day of July Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Financial

Sgd.

Angelo G. Rosillas
BAC End-User

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."

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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-07-072

July 03, 2023

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

SUPPLY AND DELIVERY OF WHITE SAND AND GRAVEL

PR/WR: CM-2023-04-013, CM-2023-05-018, CM-2023-05-019, CM-2023-06-020, CM-2023-06-021, CM-202

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 2023-06-102
Contract Cost	:	₱600,200.00
Amount in Words	:	Six Hundred Thousand Two Hundred Pesos
Purchase/Work Order No.	:	B202307-0157
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: Abigail Abaña
Signature: Sgd.
Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-07-070

July 13, 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 : SUPPLY AND DELIVERY OF WHITE SAND AND GRAVEL
Purchase/Work Order No. : B202307-0157
Date Approved : 07/10/2023
Contract Cost : ₱600,200.00
Amount in Words : Six Hundred Thousand Two Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Abigail Abañio
Signature: Sgd.
Date: _____



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY
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07/03/23

PURCHASE ORDER

Supplier: PNJ GENERAL MERCHANDISE	P.O. No.: B202307-0157
Address: 227 Sulucan St., San Gabriel Santa Maria, Bulacan	Date: 07/03/2023
TIN: 311-338-617-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CM-2023-04-013, CM-2023-05-018 CM-2023-05-019, CM-2023-06-020 04/03/23, 05/22/23, 05/23/23, 06/06/23, 06/07/23, 06/08/23
Philgeps Ref. No.: 9870867	Date: 06/30/2023
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A203-143
	Date: 06/30/2023

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-WS	CUM	WHITE SAND	221.0	1,600.00	353,600.00
4A-G	CUM	GRAVEL 3/4	137.0	1,800.00	246,600.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Six Hundred Thousand Two Hundred Pesos Only P 600,200.00

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:	Very truly yours,
Sgd. Abigail Abaña	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: _____	Date: <u>7/10/23</u>

Fund Cluster : Jovilla I. Dalmacio CAPEX	ORS/BURS No. : 23-07-166
Funds Available : Department Manager B 7/4/23	Date of the ORS/BURS: 7-3-23
	Amount : P 600,200.00