



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-05-065
Date 05/09/2023
Name of Project **SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION OF 250MM BI PIPE BRIDGE CROSSING AND RELATED CIVIL WORKS**

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-2023-04-001
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	For re-installation of Caypombo bridge crossing
Total ABC	₱553,678.38 ✓

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 ✓
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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	05/04/2023
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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.	A2023-090
Date	05/08/2023

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

	SINGLE CALCULATED AND RESPONSIVE QUOTATION
Supplier	E.C LAFORTEZA CONSTRUCTION ✓
Contract Cost	₱551,600.00 ✓
Payment Terms	within thirty (30) days upon receipt of the Billing Notice (Progress Payment)

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 9th 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. Angelo A. Reyes
 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-2023-05-047

May 25, 2023

Mr. Edgardo Cendana Laforteza
Proprietor

E.C. LAFORTEZA CONSTRUCTION

L7 blk 13 Don Mariano Marcos Ave., Jordan Plainses Subd., Brgy. Sta. Monica Novalitches, Quezon City

SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION OF 250MM BI PIPE BRIDGE CROSSING & R

PR/WR: CM-2023-04-001

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-2023-05-065
Contract Cost : ₱551,600.00
Amount in Words : Five Hundred Fifty One Thousand Six Hundred Pesos
Purchase/Work Order No. : 2023-05-0038
Date Issued : 05/19/2023

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: Edgardo C. Laforteza

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-05-047

May 25, 2023

Mr. Edgardo Cendana Laforteza

Proprietor

E.C. LAFORTEZA CONSTRUCTION

L7 blk 13 Don Mariano Marcos Ave., Jordan Plains Subd., Brgy. Sta. Monica Novaliches, Quezon 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	:	SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION OF 250MM BI PIPE BRIDGE CROSSING & RELATED CIVIL WORKS
Purchase/Work Order No.	:	2023-05-0038
Date Approved	:	05/24/2023
Contract Cost	:	₱551,600.00
Amount in Words	:	Five Hundred Fifty One Thousand Six Hundred Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: Edgardo C. Laforteza

Signature: Sgd.

Date: _____



WORK ORDER

WR No.: CM-2023-04-001 **Date:** 04/03/23 **WO No.:** 2023-05-0038
AOQ No.: A2023-090 **Date:** 05/08/23 **Philgeps Reference No.** 9718233 **Date:** 05/19/23

The Work Order is hereby awarded to **E.C. LAFORTEZA CONSTRUCTION** with business address at L7 blk 13 Don Mariano Marcos Ave., Jordan Plaines Subd., Brgy. Sta. Monica Novaliches, Quezon City for work items as described below:

TIN: 182-409-720-000 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Small Value Procurement **Payment Term:** Progress Billing

No.	Work Items	Quantity	Unit	Amount	Condition
1	To procure re-installation of Caypombo bridge crossing. (POW No. 2303-002) Installation of 250mm BI Pipe Bridge Crossing and Related Civil Works a. Supply of Labor and Materials for Civil and related works. b. Supply of Labor for Installation of 250mm dia. BI Pipes and related appurtenances.	1	LOT	551,600.00	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: ₱ 551,600.00

Prepared by: Sgd. Marichu Y. Ferrer <i>Procurement Assistant</i>	Checked and Verified by: Sgd. Engr. Angelo A. Reyes <i>End-User/Implementing Unit</i>	Certified Funds Available: Sgd. Jovita I. Dalmacio <i>Department Manager B - AFGS</i>	Approved for Implementation: Conforms: Sgd. Engr. Carlos N. Santos Jr. <i>General Manager</i> <div style="text-align: right;"> Sgd. Edgardo C. Laforteza <hr style="width: 100%;"/> Supplier/Contractor </div>
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Fund Cluster: MOOE **BUR No.** 2023-05-0930 **Date:** 5/20/23
Funds Available: _____ **Amount:** ₱ 551,600.00