



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-08-114
Date 08/17/2023
Name of Project **SUPPLY AND DELIVERY OF RICE FOR SANTA MARIA WATER DISTRICT EMPLOYEES (REF. AO NO. 02/BR-2023-056)**

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-2023-08-060
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide rice for SMWD Employees per AO No. 02/BR-2023-056)
Total ABC	₱230,100.00

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	08/10/2023
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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.	A2023-175
Date	08/16/2023

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,

2ND LOWEST BUT THE MOST RESPONSIVE TO THE REQUIREMENTS OF THE AGENCY

Supplier	C.R. GUILLERMO RICE MILL
Contract Cost	₱ 225,280 84
Payment Terms	CHECK PAYMENT UPON DELIVERY

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of August 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

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-2023-08-081

August 17, 2023

Cirilo D.R Guillermo
Proprietor
C.R. GUILERMO RICE MILL
153 Mahabang Parang Santa Maria, Bulacan

SUPPLY AND DELIVERY OF RICE FOR SANTA MARIA WATER DISTRICT EMPLOYEES

PR/WR: GS-2023-08-060

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-2023-08-114
Contract Cost : ₱226,560.00
Amount in Words : Two Hundred Twenty Six Thousand Five Hundred Sixty Pesos
Purchase/Work Order No. : B202308-0192
Date Issued : 08/17/2023

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: Cirilo D.R Guillermo
Signature: Sgd.
Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-08-078

August 23, 2023

Cirilo D.R Guillermo
Proprietor
C.R. GUILERMO RICE MILL
153 Mahabang Parang 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 RICE FOR SANTA MARIA WATER DISTRICT EMLOYEES
Purchase/Work Order No.	:	B202308-0192
Date Approved	:	08/18/2023
Contract Cost	:	₱225,280.00 ✓
Amount in Words	:	Two Hundred Twenty Five Thousand Two Hundred Eighty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Cirilo D.R Guillermo
Signature: Sgd.
Date: _____



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

08/17/23

PURCHASE ORDER

Supplier: C.R. GUILLERMO RICE MILL
Address: 153 Mahabang Parang Santa Maria, Bulacan
TIN: 183-428-225-000 VAT NON-VAT
Philgeps Ref. No.: _____
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202308-0192
Date: 08/17/2023
P.R. No.: GS-2023-08-060
Date: 08/03/23
AOQ No.: A2023-175
Date: 08/16/2023

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
Date of Delivery: _____
Warranty: _____

Delivery Term: 3 days upon payment is rec
Payment Term: Check Payment upon deliv
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-OSRICE	SACK	RICE 25KG; Premium White Rice; JASMINE *** NOTHING FOLLOWS *** Yellow	176	1,280.00	225,280

(Total Amount in Words) Two Hundred Twenty-five Thousand Two Hundred Eighty Pesos 225,280.00

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:
 Sgd.
Cirilo D.R Guillermo
 Signature over Printed Name of Supplier
 Date: _____
 Sgd.

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 8/16/23

Fund Cluster : _____
Funds Available : Jovita I. Dalmao 8/22/23
 Department Manager B

ORS/BURS No. : 23-08-0200
Date of the ORS/BURS: 8-17-23
Amount : 225,280.00