



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-10-126
Date 10/02/2023
Name of Project GENERAL REPAIR AND RECONDITION OF SMWD'S 100 KVA PERKINS GENERATOR SET

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-2023-09-035
Division/Section	GENERAL SERVICES DIVISION
Purpose	To engage the services of a duly authorized and expertise to repair the generator set of SMWD
Total ABC	₱250,000.00

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	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	09/20/2023
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2023-214
Date	09/29/2023

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,

THE SUPPLIER/CONTRACTOR IS FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE TO UNDERTAKE THE CONTRACT

Supplier	TAITECH MARINE SALES AND SERVICES CORPORATION
Contract Cost	₱216,750.00
Payment Terms	within 30 days upon issuance of certificate of completion/acceptance by the Procuring Entity

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 2nd day of October Year 2023

Sgd.

Maria Leonora S. Romarate

BAC - Chairperson

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Financial

Sgd.

Mark Lackie D.J. Porciuncula
BAC End-User

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"



NOTICE OF AWARD

NOA-2023-10-094

October 09, 2023

Marlon G. Tanihon
Sales Supervisor
TAITECH MARINE SALES AND SERVICES CORPORATION
Unit 510 Jocfer Bldg., Commonwealth Ave., Holy Spirit, Quezon City

GENERAL REPAIR AND RECONDITION OF SMWD'S 100 KVA PERKINS GENERATOR SET

PR/WR: GS-2023-09-035

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-2023-10-126
Contract Cost : ₱216,750.00
Amount in Words : Two Hundred Sixteen Thousand Seven Hundred Fifty Pesos
Purchase/Work Order No. : 2023-10-0088
Date Issued : 10/09/2023

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: Marlon Tanihon

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-10-092

October 11, 2023

Marlon G. Tanihon
Sales Supervisor
TAITECH MARINE SALES AND SERVICES CORPORATION
Unit 510 Jocfer Bldg., Commonwealth Ave., Holy Spirit, 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 : GENERAL REPAIR AND RECONDITION OF SMWD'S 100 KVA PERKINS GENERATOR SET
Purchase/Work Order No. : 2023-10-0088
Date Approved : 10/10/2023
Contract Cost : ₱216,750.00
Amount in Words : Two Hundred Sixteen Thousand Seven Hundred Fifty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Marlon Tanihon
Signature: Sgd.
Date: _____



WORK ORDER

WR No.: GS-2023-09-035 **Date:** 09/05/23 **WO No.:** 2023-10-0088
AOQ No.: A2023-214 **Date:** 09/29/23 **Philgeps Reference No.:** 10145656 **Date:** 10/09/23

The Work Order is hereby awarded to **TAITECH MARINE SALES AND SERVICES CORPORATION** with business address at Unit 510 Jocfer Bldg., Commonwealth Ave., Holy Spirit, Quezon City for work items as described below:

TIN: 008-946-454-000 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Small Value Procurement **Payment Term:** Full payment after issuance by the SMWD of C

No.	Work Items	Quantity	Unit	Amount	Condition
1	to engage the services duly authorized and with necessary expertise, experience and capacity to maintain and repair and/or replace parts/accessories of 93.8KVA Perkins Diesel Generator set Model P83E1 year 2002 1 lot -Repairs and Maintenance of 93.8KVA Diesel Generator Set Warranty: One (1) Year	1	LOT	216,750.00	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: **₱** 216,750.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. Marichu Y. Ferrer <i>Procurement Assistant</i>	Sgd. Maria Leonora S. Romarate <i>End-User/Implementing Unit</i>	Sgd. Jovita I. Dalmacio <i>Department Manager B - AFGS</i>	Sgd. Engr. Carlos N. Santos Jr. <i>General Manager</i>	Sgd. Marlon G. Tanilon <i>Supplier/Contractor</i>

Fund Cluster: MAGE **BUR No.:** 23-10-965 **Date:** 10/9/23
Funds Available: _____ **Amount:** 216,750.00

of 10/9/23