



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-09-123
Date 09/26/2023
Name of Project REPAINTING OF ELEVATED-STEEL TANK FOR SANTA MARIA WATER DISTRICT

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# GS-2023-08-034
Division/Section	GENERAL SERVICES
Purpose	To preserve and maintain the good condition of the elevated steel tanks of the SMWD
Total ABC	₱799,451.25 ✓

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	09/14/2023
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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.	A2023-211
Date	09/19/2023

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. POST QUALIFIED ON SEPTEMBER 27, 2023

Supplier	JAYTERKIEL BUILDERS ✓
Contract Cost	₱739,450.00 ✓
Payment Terms	15% advance payment, balance shall be paid upon issuance of COC by the Procuring Entity ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 27th day of September 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.

Engr. Mac Daniel C. Alejandro
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”





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-10-095

October 09, 2023

Deejay A. Pascual
Proprietor
JAYTERKIEL BUILDERS
Block 3A Lot 30 Adelfa Street, Milflora Homes, Sabang Baliuag, Bulacan

REPAINTING OF ELEVATED STEEL TANK FOR SANTA MARIA WATER DISTRICT

PR/WR: GS-2023-08-034

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-2023-09-123
Contract Cost : ₱739,450.00
Amount in Words : Seven Hundred Thirty Nine Thousand Four Hundred Fifty Pesos
Purchase/Work Order No. : 2023-10-0089
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: Deejay A. Pascual
Signature: Sgd.
Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-10-090

October 09, 2023

Deejay A. Pascual
Proprietor
JAYTERKIEL BUILDERS
Block 3A Lot 30 Adelfa Street, Milflora Homes, Sabang Baliuag, 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 : REPAINTING OF ELEVATED STEEL TANK FOR SANTA MARIA WATER DISTRICT
Purchase/Work Order No. : 2023-10-0089
Date Approved : 10/10/2023
Contract Cost : ₱739,450.00
Amount in Words : Seven Hundred Thirty Nine Thousand Four Hundred Fifty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Deejay A. Pascual
Signature: Sgd.
Date: _____

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"



WORK ORDER

WR No.: GS-2023-08-034 **Date:** 08/24/23 **WO No.:** 2023-10-0089
AOQ No.: A2023-211 **Date:** 09/19/23 **Philgeps Refence No.** 10129298 **Date:** 10/09/23

The Work Order is hereby awarded to **JAYTERKIEL BUILDERS** with business address at Block 3A Lot 30 Adelfa Street, Milflora Homes, Sabang Baliuag, Bulacan for work items as described below:

TIN: 262-415-024-000 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Small Value Procurement **Payment Term:** 30 days upon receipt of billing notice with ref.to

No.	Work Items	Quantity	Unit	Amount	Condition
1	Repainting of elevated Steel Tank @Sta. Clara PS and Glendale 1 lot -repainting of Sta. Clara steel tank Php382,950.00 1 lot - repainting of Glendale steel tank Php356,500.00	1	LOT	739,450.00	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: ₱ 739,450.00

Prepared by:
 Sgd.
 Marichu Y. Ferrer
Procurement Assistant

Checked and Verified by:
 Sgd.
 Edgardo E. Dela Torre Jr.
End-User/Implementing Unit

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

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

Supplier/Contractor

Fund Cluster: MO&E **BUR No.** _____ **Date:** 10/9/23
Funds Available: _____ **Amount:** 739,450.00