



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-11-142
Date 11/17/2023
Name of Project ANNUAL SUBSCRIPTION OF FIREWALL 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.	A2023-09-023
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To provide protection to email and web server of SMWD
Total ABC	₱200,000.00

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	DIRECT RETAIL PURCHASE OF POL PRODUCTS, AIRLINE TICKETS AND ON-LINE SUBSCRIPTIONS
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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	N/A
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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.	N/A
Date	N/A

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,

TECHNICALLY, LEGALLY AND FINANCIALLY CAPABLE SERVICE PROVIDER

Supplier	PLDT INC.
Contract Cost	₱170,268.00
Payment Terms	CHECK PAYMENT UPON SUBMISSION OF BILLING STATEMENT

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

Raffy Santiago
 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-2023-11-104

November 17, 2023

Danita May M. Carlos
Relationship Manager
PLDT INC.
5th Floor, LV Locsin Building, Ayala, Makati City

ANNUAL SUBSCRIPTION OF FIREWALL FOR SANTA MARIA WATER DISTRICT

PR/WR: A-2023-09-023

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-2023-11-142
Contract Cost : ₱170,268.00
Amount in Words : One Hundred Seventy Thousand Two Hundred Sixty Eight Pesos
Purchase/Work Order No. : 2023-11-0093
Date Issued : 11/06/2023

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: Danita May M. Carlos
Signature: Sgd.
Date : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-11-101

November 17, 2023

Danita May M. Carlos
Relationship Manager
PLDT INC.
5th Floor, LV Locsin Building, Ayala, Makati 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 : ANNUAL SUBSCRIPTION OF FIREWALL FOR SANTA MARIA WATER DISTRICT
Purchase/Work Order No. : 2023-11-0093
Date Approved : 11/14/2023
Contract Cost : ₱170,268.00
Amount in Words : One Hundred Seventy Thousand Two Hundred Sixty Eight Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Danita May M. Carlos
Signature: Sgd.
Date: _____



WORK ORDER

WR No.: A-2023-09-023 **Date:** 09/01/23 **WO No.:** 2023-11-0093
AOQ No.: _____ **Date:** _____ **Philgeps Reference No.:** _____ **Date:** 11/06/23

The Work Order is hereby awarded to **PLDT INC.** with business address at 5th Floor, LV Locsin Building, Ayala, Makati City for work items as described below:

TIN: 000-488-793-00000 **VAT** **NON-VAT** **Mode of Procurement** Direct Retail Purchase **Payment Term:** Check Payment

No.	Work Items	Quantity	Unit	Amount	Condition
1	To provide protection to e-mail and web server of SMWD Annual subscription of Firewall for Santa Maria Water District	1	LOT	170,268.00	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: ₱ 170,268.00

Prepared by:
 Sgd.
 Marichu Y. Ferrer
Procurement Assistant

Checked and Verified by:
 Sgd.
 Jasmin L. Jose
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

Sgd.
 Danita May M. Carlos

 Supplier/Contractor

Fund Cluster: MO&E **BUR No.:** 23-11-1048 **Date:** 11-9-23
Funds Available: _____ **Amount:** 170,268.00