



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-10-128
Date 10/04/2023
Name of Project **PROCUREMENT OF A HIGHLY TECHNICAL CONSULTANT**

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.	ENGG-2023-08-002
Division/Section	ENGINEERING DIVISION
Purpose	To determine the structural soundness of the existing tank of SMWD
Total ABC	₱270,000.00

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	NEGOTIATED PROCUREMENT-HIGHLY TECHNICAL CONSULTANT
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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,

THE CONSULTANT HAS THE TECHNICAL EXPERTISE AND EXPERIENCE TO UNDERTAKE THE CONTRACT ✓

Supplier	E.C LAFORTEZA CONSTRUCTION ✓
Contract Cost	₱270,000.00 ✓
Payment Terms	15% Down Payment, Balance payable upon completion of work ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of October Year 2023

Sgd.

Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Atty. Joshua Bautista
 BAC Member - Legal

Sgd.

 Engr. John Michael B. Lapig
 BAC End-User

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Financial

Sgd.

 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
 General Manager

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 YOUR CONVENIENCE, OUR SERVICE"

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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-10-092

October 04, 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

PROCUREMENT OF A HIGHLY TECHNICAL CONSULTANT

PR/WR: ENGG-2023-08-002

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-2023-10-128
Contract Cost : ₱270,000.00
Amount in Words : Two Hundred Seventy Thousand Pesos
Purchase/Work Order No. : 2023-10-0084
Date Issued : 10/02/2023

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 Laforteza

Signature: Sgd.

Date : _____

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



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-10-089

October 04, 2023

Mr. Edgardo Cendana Laforteza
Proprietor

E.C. LAFORTEZA CONSTRUCTION

L7 blk 13 Don Mariano Marcos Ave., Jordan Plains Subd., Brgy. Sta. Monica Novalitches, 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 : PROCUREMENT OF A HIGHLY TECHNICAL CONSULTANT
Purchase/Work Order No. : 2023-10-0084
Date Approved : 10/04/2023
Contract Cost : ₱270,000.00
Amount in Words : Two Hundred Seventy Thousand Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: Edgardo Laforteza

Signature: Sgd.

Date: _____



WORK ORDER

WR No.: ENGG-2023-08-002 **Date:** 08/31/23 **WO No.:** 2023-10-0084
AOQ No.: _____ **Date:** _____ **Philgeps Refence No.** _____ **Date:** 10/02/23

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 Novalitches, Quezon City for work items as described below:

TIN: 182-409-720-000 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Highly Technical Consultants **Payment Term:** 15% downpayment ; 85% upon completion of w

No.	Work Items	Quantity	Unit	Amount	Condition
1	To engage the services of a Consultant with the necessary expertise, experience and capacity to determine the structural soundness of the existing tank of Santa Maria Water District to carry the designed load prior to its recommissioning. The objective is to provide strengthening the structure as based on the design requirement of the prevailing code and best design practice. Deliverables; 1. Obtain an actual present condition assessment of the elevated water tanks covering deterioration, visible incurred damage due to recent earthquakes, general assessment of structural system, etc. 2. Assess the structural capacity of the tanks if safe to operate and use. 3. Possible strengthening requirement if needed as dictated by the result of the structural assessment. 4. Preparation of as-built drawing if as-built drawing is no longer available.	1	LOT	270,000.00	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: ₱ 270,000.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. Marichu Y. Ferrer <i>Procurement Assistant</i>	Sgd. John Michael B. Lapig <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. Edgardo Laforteza <hr/> Supplier/Contractor

Fund Cluster: ACGT BUR No. 23-10-944 Date: 10/2/23
 Funds Available: _____ Amount: 270,000.00

WORK ORDER

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AOQ No.: _____ **Date:** _____ **Philgeps Refence No.** _____ **Date:** 10/02/23

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TIN: 182-409-720-000 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Highly Technical Consultants **Payment Term:** 15% downpayment ; 85% upon completion of w

No.	Work Items	Quantity	Unit	Amount	Condition
	5.Non-destructive testing of tank shell, tank column and concrete pedestal. 6.Detailed Cost Estimate of Rectification Works for Program of Works. Project Coverage: 1.Garden Village Elevated Steel Tank (200 cu.m) 2.Gulod Reinforced Concrete Tank (272 cu.m)				

Total Agreed Price: ₱ 270,000.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. Marichu Y. Ferrer <i>Procurement Assistant</i>	Sgd. John Michael B. Lapig <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. Edgardo Laforteza _____ Supplier/Contractor

Fund Cluster: _____ BUR No. _____ Date: _____
 Funds Available: _____ Amount: _____