



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-11-144
Date 11/20/2023
Name of Project SUPPLY AND DELIVERY OF DEWATERING PUMP

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.	CM-2023-10-029 ✓
Division/Section	Construction and Maintenance Division
Purpose	To be used for leak repairs, rehabilitation works and pipelaying of C & M Division
Total ABC	₱150,000.00 ✓

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	11/12/2023
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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.	A2023-256
Date	11/17/2023

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,

TECHNICALLY, LEGALLY AND FINANCIALLY CAPABLE TO UNDERTAKE THE PROJECT

Supplier	AR SQUARE TRADING AND CONSTRUCTION ✓
Contract Cost	₱70,000.00
Payment Terms	within 15 dqays upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th 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.

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

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YOUR CONVENIENCE. OUR SERVICE."



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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-12-118

December 14, 2023

Rina Vergara
Authorized Representative
AR SQUARE TRADING AND CONSTRUCTION
865 Lorenzo Subd.San Vicente,Santa Maria,Bulacan

SUPPLY AND DELIVERY OF DEWATERING PUMP

PR/WR: CM-2023-10-029

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-2023-11-144
Contract Cost : ₱70,000.00
Amount in Words : Seventy Thousand Pesos
Purchase/Work Order No. : B202312-0293
Date Issued : 12/06/2023

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: Rina Vergara
Signature: Sgd.
Date : _____

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



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-12-114

December 14, 2023

Rina Vergara
Authorized Representative
AR SQUARE TRADING AND CONSTRUCTION
865 Lorenzo Subd.San Vicente,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 DEWATERING PUMP
Purchase/Work Order No. : B202312-0293
Date Approved : 12/13/2023
Contract Cost : ₱70,000.00
Amount in Words : Seventy Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Rina Vergara
Signature: Sgd.
Date: _____



12/06/23

PURCHASE ORDER

Supplier: AR SQUARE TRADING AND CONSTRUCTION
 Address: 865 Lorenzo Subd. San Vicente, Santa Maria, Bulacan
 TIN: 277-075-079-000 VAT NON-VAT
 Philgeps Ref. No.: 10308997
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202312-0293
 Date: 12/06/2023
 P.R. No.: CM-2023-10-029
 Date: 10/26/23
 AOQ No.: A2023-256
 Date: 11/17/2023

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: 7-15 days upon receipt of F
 Payment Term: 15 Days
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7B-EDWP	UNIT	DEWATERING PUMP 2" engine type: over head valve,max.d *** NOTHING FOLLOWS ***	2.0	35,000.00	70,000.00

(Total Amount in Words) Seventy Thousand Pesos Only 70,000.00

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.
Rina Vergara
 Signature over Printed Name of Supplier

Very truly yours
 Sgd.
ENGR. CARLOS M. SANTOS JR.
 General Manager

Date: _____
 Sgd.

Date: 12/18/23

Fund Cluster : for Jovita Valera MODE
 Funds Available: Department Manager B

ORS/BURS No. : 23-12-0309
 Date of the ORS/BURS: 12/07/2023
 Amount : ₱ 70,000.00