

BAC Resolution No. PROC-BCR-2023-11-146
Date 11/21/2023
Name of Project **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS**

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-2023-11-089
Division/Section	General Services Division
Purpose	To be used for the repair and maintenance of SMWD Pump Stations and Facilities
Total ABC	₱277,940.00

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	11/15/2023
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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.	A2023-260
Date	11/21/2023

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	CRUZ COCO LUMBER & HARDWARE ✓
Contract Cost	₱144,140.00 ✓
Payment Terms	30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of Nov. Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mark Lackie D.J Porciuncula
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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-12-113

December 05, 2023

Ma. Veronica C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Rd., Bagbaguin, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES

PR/WR: GS-2023-11-089

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-2023-11-146
Contract Cost : ₱144,140.00
Amount in Words : One Hundred Forty Four Thousand One Hundred Forty Pesos
Purchase/Work Order No. : B202312-0283
Date Issued : 12/01/2023

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: Sabina Gadingan

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-12-115

December 21, 2023

Ma. Veronica C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Rd., Bagbaguin, 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 VARIOUS CONSTRUCTION SUPPLIES
Purchase/Work Order No. : B202312-0283
Date Approved : 12/06/2023
Contract Cost : ₱99,140.00
Amount in Words : Ninety Nine Thousand One Hundred Forty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Sabina Gadingan
Signature: Sgd.
Date: _____



12/01/23

PURCHASE ORDER

Supplier: CRUZ COCO LUMBER & HARDWARE	P.O. No.: B202312-0283
Address: By-Pass Rd., Bagbaguin, Santa Maria, Bulacan	Date: 12/01/2023
TIN: 216-105-812-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: GS-2023-11-089
Philgeps Ref. No.: 10319550	Date: 11/06/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-260
	Date: 11/21/2023

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	Delivery Term: 7 days upon receipt of P.O
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-AB	PC	ANGLE BAR 1 1/2 x 5mm x 6m	75.0	600.00	45,000.00
4A-CP1	PC	C-PURLINS 2 X 4 1.2mm X 6M	10.0	520.00	5,200.00
4L-FB1	PC	FLAT BAR 1 1/4 1/4 X 6M	110.0	340.00	37,400.00
4A-GISP1	PC	GI SHEET PLAIN 4 X 4 5mm	11.0	900.00	9,900.00
4A-LS2	PC	LONG SPAN 8 CORRUGATED TYPE	20.0	824.00	16,480.00
4A-LS1	PC	LONG SPAN 8 RIB TYPE	15.0	824.00	12,360.00
4A-NLC3	KL	NAIL COMMON 3	15.0	80.00	1,200.00
4A-WPO3	PC	PLYWOOD ORDINARY 1/2	25.0	480.00	12,000.00
4A-TB1	PC	TUBULAR BAR 2 X 2 1.2mm X 6M	10.0	460.00	4,600.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Forty Four Thousand One Hundred Forty Pesos Only 14,140.00

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.

<p>Conforme:</p> <p style="text-align: center;">Sgd. Sabina Gadingan</p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p>Date: <u> </u></p>	<p style="text-align: right;">Very truly yours!</p> <p style="text-align: right;">Sgd. ENGR. CARLOSIN. SANTOS JR.</p> <p style="text-align: right;">General Manager</p> <p>Date: <u>12/6/23</u></p>
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Fund Cluster : <u>Jovita Valmaño 12/05/23</u>	ORS/BURS No. : <u>23-12-0303</u>
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: <u>12/05/2023</u>
	Amount : <u>144,140</u>