



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-11-145
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	L & G HARDWARE SUPPLY ✓
Contract Cost	₱111,047.50 ✓
Payment Terms	CHECK PAYMENT UPON DELIVERY

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.
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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-12-114

December 05, 2023

Ma.Theresa De Leon
Authorized Representative
L & G HARDWARE & CONSTRUCTION SUPPLY
156 J.P Rizal St..Dulong Bayan, Poblacion,Santa Maria,Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS

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-2023-11-145
Contract Cost : ₱111,047.50
Amount in Words : One Hundred Eleven Thousand Forty Seven Pesos And Fifty Centavos
Purchase/Work Order No. : B202312-0282
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: Mara Clara Santiago

Signature: Sgd.

Date : _____

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



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-12-110

December 11, 2023

Ma. Theresa De Leon
Authorized Representative
L & G HARDWARE & CONSTRUCTION SUPPLY
156 J.P Rizal St..Dulong Bayan, Poblacion,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 MATERIALS
Purchase/Work Order No. : B202312-0282
Date Approved : 12/06/2023
Contract Cost : ₱111,047.50
Amount in Words : One Hundred Eleven Thousand Forty Seven Pesos And Fifty Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Mara Clara Santiago
Signature: Sgd.
Date: _____



12/01/23

PURCHASE ORDER

Supplier: L & G HARDWARE & CONSTRUCTION SUPPLY P.O. No.: B202312-0282
 Address: 156 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan Date: 12/01/2023
 TIN: 116-278-903-000 VAT 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 payment is re
 Date of Delivery: _____ Payment Term: Check Payment upon Deliv
 Warranty: _____ Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-CD4	PC	CUTTING DISK 4	110.0	26.00	2,860.00
2GIPP13	PC	GI PIPE 1 1/2 1 1/2 X 40 dia. X 6M	50.0	1,280.00	64,000.00
4A-NLC1	KL	NAIL COMMON 1	15.0	87.00	1,305.00
4A-NLC2	KL	NAIL COMMON 2	15.0	83.00	1,245.00
4A-NLCR1	KL	NAIL CONCRETE 1	15.0	95.00	1,425.00
4A-NLCR2	KL	NAIL CONCRETE 2	15.0	95.00	1,425.00
4A-NLCR3	KL	NAIL CONCRETE 3	15.0	95.00	1,425.00
4L-TS2	PC	TEX SCREW 2	250.0	1.35	337.50
4A-ACWR1	KL	WELDING ROD 6013 For light to medium penetration on t	50.0	158.00	7,900.00
4A-ACWR2	KL	WELDING ROD 6011	50.0	170.00	8,500.00

(Total Amount in Words)

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.
 Mara Clara Santiago
 Signature over Printed Name of Supplier

Very truly yours,
 Sgd.
 ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: _____
 Sgd.

Date: 12/01/23

Fund Cluster : for Jovita I. D. D. D. 12/05/23
 Funds Available : Department Manager B

ORS/BURS No. : 23-12-0302
 Date of the ORS/BURS: 12/05/2023
 Amount : ₱ 111,047.50



PURCHASE ORDER

Supplier: L & G HARDWARE & CONSTRUCTION SUPPLY	P.O. No.: B202312-0282
Address: 156 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan	Date: 12/01/2023
TIN: 116-278-903-000 <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 payment is re
Date of Delivery:	Payment Term: Check Payment upon Deliv
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-ACWR3	KL	WELDING ROD SS 5/16", 2.6mm, T308 *** NOTHING FOLLOWS ***	25.0	825.00	20,625.00

(Total Amount in Words) One Hundred Eleven Thousand Forty Seven Pesos And Fifty Centavos Only P 11,047.50

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.
Mara Clara Santiago
Signature over Printed Name of Supplier

Date: _____ Sgd.

Very truly yours,

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

Date: 12/6/23

Fund Cluster : Jovita I. Dalmacio	ORS/BURS No. : 23-12-0362
Funds Available : Department Manager B	Date of the ORS/BURS: 12/05/2023
	Amount : P 11,047.50