



# Santa Maria

WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-12-158  
**Date** 12/21/2023  
**Name of Project** HEAVY EQUIPMENT RENTAL FOR PIPELAYING PROJECTS OF 2023

### 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. WR#CM-2023-10-020  
Division/Section CONSTRUCTION & MAINTENANCE DIVISION *mk*  
Purpose To be used for Brgy. Sto. Tomas Sidestreet  
Total ABC ₱186,080.00

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

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 12/15/2023

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. A2023-281  
Date 12/19/2023

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 THIRD KING ENTERPRISES *mk*  
Contract Cost ₱123,200.00  
Payment Terms as per progress or billing statement submitted

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

John Julius Xavier G. Tatad  
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-2023-12-120

December 21, 2023

Raul S. Santiago  
Proprietor  
THIRD KING ENTERPRISES  
311 Caybutok Balasing Santa Maria, Bulacan

### HEAVY EQUIPMENT RENTAL FOR PIPELAYING PROJECTS OF 2023

PR/WR: CM-2023-10-020

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-2023-12-158  
**Contract Cost** : ₱123,200.00  
**Amount in Words** : One Hundred Twenty Three Thousand Two Hundred Pesos  
**Purchase/Work Order No.** : 2023-12-0108  
**Date Issued** : 12/21/2023

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: Raul S. Gravador  
Signature: Sgd.  
Date : \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2023-12-118 *mf*

December 28, 2023

Raul S. Santiago  
Proprietor  
THIRD KING ENTERPRISES  
311 Caybutok, Balasing, 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.

<b>Project Name</b>	:	HEAVY EQUIPMENT RENTAL FOR PIPELAYING PROJECTS OF 2023
<b>Purchase/Work Order No.</b>	:	WO#2023-12-0108
<b>Date Approved</b>	:	28-Dec-23
<b>Contract Cost</b>	:	₱123,200.00
<b>Amount in Words</b>	:	ONE HUNDRED TWENTY THREE THOUSAND TWO HUNDRED PESOS

Very truly yours,

Sgd.

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

**I acknowledge receipt of this Notice on:**

Printed Name: Raul S. Gravador

Signature: Sgd.

Date: \_\_\_\_\_



## WORK ORDER

**WR No.:** CM-2023-10-020      **Date:** 10/24/23      **WO No.:** 2023-12-0108  
**AOQ No.:** A2023-281      **Date:** 12/19/23      **Philgeps Refence No.** 10426733      **Date:** 12/21/23

The Work Order is hereby awarded to **THIRD KING ENTERPRISES** with business address at 311 Caybutok Balasing Santa Maria, Bulacan for work items as described below:

**TIN:** 265-225-619-000       **VAT**     **NON-VAT**      **Mode of Procurement** Negotiated Procurement - Small Value Procurement      **Payment Term:** Weekly Progress Billing

No.	Work Items	Quantity	Unit	Amount	Condition
1	To Rent equipment additional hours for Brgy. Sto. Tomas Sidestreet Extension Project -E.V. Ignacio St. to J.S. Mendoza St. -J.S. Mendoza St. to P.R. Ramos St. Equipment Rental: 1. Mini Backhoe (For Concrete Breaking) E.V. Ignacio St. to J.S. Mendoza St. 24.00 hrs 2. Mini Backhoe (for Concrete Breaking) J.S. Mendoza St. to P.R. Ramos St. 64 hrs	1	LOT	123,200.00	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:      ₱ 123,200.00

**Prepared by:**  
 Sgd.  
 Marichu Y. Ferrer  
*Procurement Assistant*

**Checked and Verified by:**  
 Sgd.  
 John Julius Xavier G. Tatad  
*End-User/Implementing Unit*

**Certified Funds Available:**  
 Sgd.  
 Jovita I. Dalmacio  
*Department Manager B - AFGS*

**Approved for Implementation:**  
 Sgd.  
 Engr. Carlos N. Santos Jr.  
*General Manager*

**Conforme:**  
 Sgd.  
 Raul S. Gravador  
*Supplier/Contractor*

Date:

**Fund Cluster:** Adm CAPEX      **BUR No.** 28-12-1197      **Date:** 12-28-23  
**Funds Available:** 123,200-      **Amount:** ₱ 123,200-