



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-063
Date 04/03/2024
Name of Project REFILLING OF FIRE EXTINGUISHER'S CYLINDERS

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#GS--2024-03-019
Division/Section	GENERAL SERVICES DIVISION
Purpose	To refill fire extinguisher's cylinders
Total ABC	₱60,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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	03/21/2024
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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.	A2024-04-104
Date	04/01/2024

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,

LOWEST AND RESPONSIVE QUOTATION

Supplier	A.D RAMOS CONSTRUCTION & ENGINEERING SERVICES
Contract Cost	₱29,400.00 ✓
Payment Terms	REFER TO TOR FOR PAYMENT RATE & SCHEDULE

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 3rd day of April Year 2024

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mary Diana S. Dela Cruz, CPA
BAC Member - Financial

Sgd.

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

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mark Lackie D.J. Porciuncula
BAC End-User

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-2024-04-052

April 26, 2024

Abraham D. Ramos
Proprietor
A. D RAMOS BUILDING CONSTRUCTION & ENGINEERING SERVICES
120 Ipil St. Marikina Heights, Marikina City

REFILLING OF SANTA MARIA WATER DISTRICT'S FIRE EXTINGUISHERS

PR/WR: GS-2024-03-019

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-2024-04-063
Contract Cost : ₱29,400.00
Amount in Words : Twenty Nine Thousand Four Hundred Pesos
Purchase/Work Order No. : 2024-04-0054
Date Issued : 04/17/2024

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,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: ENGR. ABRAHAM D. RAMOS
Signature: Sgd.
Date: May 02, 2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-04-053

April 26, 2024

Abraham D. Ramos
Proprietor
A. D RAMOS BUILDING CONSTRUCTION & ENGINEERING SERVICES
120 Ipil St. Marikina Heights, Marikina 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 : REFILLING OF SANTA MARIA WATER DISTRICT'S FIRE EXTINGUISHERS
Purchase/Work Order No. : 2024-04-0054
Date Approved : 04/26/2024
Contract Cost : ₱29,400.00
Amount in Words : Twenty Nine Thousand Four Hundred Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: ENGR. ABRAHAM D. RAMOS
Signature: Sgd.
Date: May 02, 2024



WORK ORDER

WR No.: GS-2024-03-019 **Date:** 03/08/24 **WO No.:** 2024-04-0054
AOQ No.: A2024-04-104 **Date:** 04/01/24 **Philgeps Refence No.** 10683330 **Date:** 04/17/24

The Work Order is hereby awarded to **A. D RAMOS BUILDING CONSTRUCTION & ENGINEERING SERVICES** with business address at 120 Ipil St. Marikina Heights, Marikina City for work items as described below:

TIN: 495-296-081-000 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Small Value Procurement **Payment Term:** 30 Days

No.	Work Items	Quantity	Unit	Amount	Condition
1	Refill of fire extinguishers 9 cylinder of Dry Chem 10Lbs (3,600.00). 6 cylinder of Dry Chem 20Lbs (4,800.00). 14 cylinder of HCFC 10Lbs (21,000.00).	1	LOT	29,400.00	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: ₱ 29,400.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. Marichu Yl Ferrer	Sgd. Engr. Esgardo E. Dela Torre Jr.	Sgd. Jovita I. Dalmacio	Sgd. Engr. Carlos N. Santos Jr.	Sgd. Engr. Abraham D. Ramos
Procurement Assistant	End-User/Implementing Unit	Department Manager B - AFGS	General Manager	Supplier/Contractor
Date: <u>04/17/24</u>	Date:	Date: <u>4/24/24</u>	Date: <u>4/25/24</u>	Date: <u>May 02, 2024</u>

Fund Cluster: MOOF BUR No. 24-04-035 Date: 04/17/2024
 Funds Available: _____ Amount: 29,400.00