



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-02-021
Date 02/06/2024
Name of Project RENTAL/RENEWAL OF CONTEL TRUNKED RADIO COMMUNICATION SYSTEM FOR THE MONTHS, JANUARY TO MAY 2024

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-2024-01-006
Division/Section	GENERAL SERVICES DIVISION
Purpose	To renew contract with ConTEL for the continuity of services
Total ABC	₱293,750.00

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	DIRECT CONTRACTING (Recurring Services)
---------------------	---

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	N/A
-------------------	-----

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.	N/A
Date	N/A

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,

SOLE BIDDER/CONTRACTOR

Supplier	CONTEL COMMUNICATIONS, INC. ✓
Contract Cost	₱293,750.00 ✓
Payment Terms	MONTHLY CHECK PAYMENT ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of February Year 2024

 Maria Leonora S. Romarate
 BAC - Chairperson

 Sgd.
 Atty. Joshua Bautista
 BAC Member - Legal

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

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

 Sgd.
 Raffy A. Santiago
 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 TO PROCEED

NTP-2024-02-022

February 17, 2024

Mr. Ryan Azur
Key Account Specialist
CONTEL COMMUNICATIONS, INCORPORATED
308 Sen. Gil Puyat Ave. Makati 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	:	RENTAL/RENEWAL OF CONTEL TRUNKED RADIO COMMUNICATION SYSTEM FOR THE MONTHS. JANUARY TO MAY 2024
Purchase/Work Order No.	:	2024-02-0026
Date Approved	:	02/14/2024
Contract Cost	:	₱293,750.00
Amount in Words	:	Two Hundred Ninety Three Thousand Seven Hundred Fifty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: **Ryan P. Azur**
Signature: Sgd.
Date: **2/24/24**



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-02-016

February 06, 2024

Mr. Ryan Azur
Key Account Specialist
CONTEL COMMUNICATIONS, INCORPORATED
308 Sen. Gil Puyat Ave. Makati City

RENTAL/RENEWAL OF CONTEL TRUNKED RADIO COMMUNICATION SYSTEM FOR THE MONTHS, JANUARY TO MAY 2024

PR/WR: GS-2024-01-006

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-2024-02-021
Contract Cost : ₱293,750.00
Amount in Words : Two Hundred Ninety Three Thousand Seven Hundred Fifty Pesos
Purchase/Work Order No. : 2024-02-0026
Date Issued : 02/06/2024

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,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Conforme:

Printed Name: Ryan P. Azur

Signature: Sgd.

Date : 2/24/24

WORK ORDER

WR No.: GS-2024-01-006 Date: 01/03/24 WO No.: 2024-02-0026
 AOQ No.: _____ Date: _____ Philgeps Reference No. _____ Date: 02/06/24

The Work Order is hereby awarded to **CONTEL COMMUNICATIONS, INCORPORATED** with business address at 308 Sen. Gil Puyat Ave. Makati City for work items as described below:

TIN: 000-654-951-00000 VAT NON-VAT Mode of Procurement Recurring Services Payment Term: Check Payment

No.	Work Items	Quantity	Unit	Amount	Condition
1	Rental of trunked radio communication system for the month of January to May 2024 Rental of 47 units of handheld trunked radio full-keypad complete with flexible Whip Antenna, Li-on battery, 220V charger and belt clip @Php58,750.00 per month <i>1,250 /unit</i>	1	LOT	293,750.00	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: ₱ 293,750.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. Marichu Y. Ferrer Procurement Assistant	Sgd. End-User/Implementing Unit	Sgd. Jovita I. Dalmacio Department Manager B - AFGS	Sgd. Engr. Carlos N. Santos Jr. General Manager	Sgd. Ryan P. Azur Supplier/Contractor

Date: _____ Date: _____ Date: _____ Date: _____ Date: 2/24/24

Fund Cluster: MOOE BUR No. 24-02-0172 Date: 02/23/2024
 Funds Available: _____ Amount: 120,000.00