



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-02-042
Date 02/28/2024
Name of Project SUPPLY AND DELIVERY OF CONCRETE BAGGER MIXER

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.	CM-2024-02-006
Division/Section	CONSTRUCTION AND MAINTENANCE DIVISION
Purpose	To provide equipment for concreting and surface restoration activities
Total ABC	₱63,663.85

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	02/22/2024
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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.	A2024-02-057
Date	02/28/2024

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,

SINGLE AND RESPONSIVE QUOTATION

Supplier	S.M.B METALCRAFT ✓
Contract Cost	₱57,291.67 ✓
Payment Terms	CHECK PAYMENT UPON PICK-UP.

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of February 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 TO PROCEED

NTP-2024-03-031

March 07, 2024

Jovia D. Abarcar
Prop.
S.M.B. METALCRAFT
#20 By-Pass Road, Guyong, 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 CONCRETE BAGGER MIXER
Purchase/Work Order No.	:	B202403-0041
Date Approved	:	03/06/2024
Contract Cost	:	₱57,291.67
Amount in Words	:	Fifty Seven Thousand Two Hundred Ninety One Pesos And Sixty Seven Centavos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: JOVITA D. ABARCAR

Signature: Sgd.

Date: 3/11/24



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-03-030

March 07, 2024

Jovia D. Abarcar
Prop.
S.M.B. METALCRAFT
#20 By-Pass Road, Guyong, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF CONCRETE BAGGER MIXER

PR/WR: CM-2024-02-006

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-2024-02-042
Contract Cost	:	₱57,291.67
Amount in Words	:	Fifty Seven Thousand Two Hundred Ninety One Pesos And Sixty Seven Centavos
Purchase/Work Order No.	:	B202403-0041
Date Issued	:	03/04/2024

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: JOVITA D. ABARCAR
Signature: Sgd.
Date : 3/11/24



Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

03/04/24

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PURCHASE ORDER

Supplier: S.M.B. METALCRAFT	P.O. No.: B202403-0041
Address: #20 By-Pass Road, Guyong, Santa Maria, Bulacan	Date: 03/04/2024
TIN: 218-570-797-000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: CM-2024-02-006
Philgeps Ref. No.: 10583918	Date: 02/16/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-02-057
	Date: 02/28/2024

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: For Pick-up
Date of Delivery:	Payment Term: Payment upon pick-up
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5B-ECBM	UNIT	CONCRETE BAGGER MIXER A-FRAMED; w/ engine; 211cc displ *** NOTHING FOLLOWS ***	1.0	57,291.67	57,291.67

(Total Amount in Words) Fifty Seven Thousand Two Hundred Ninety One Pesos And Sixty Seven Centavos Only P 57,291.67

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:

<p>Sgd. JOVITA D. ABARCAR Signature over Printed Name of Supplier</p>	<p>Verv truly yours.</p> <p>Sgd. ENGR. CARLOS N. SANTOS JR. General Manager</p>
Date: Sgd.	Date: <u>2/14/24</u>

Fund Cluster : <u>Jovita I. Dalmacio</u> <i>CPPEX / mabe</i>	ORS/BURS No. : <u>24-02-0026</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>02/13/24</u>
	Amount : <u>149,270.00</u>