



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-085
Date 04/25/2024
Name of Project SUPPLY AND DELIVERY OF ELECTRIC CORE DRILL

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.	A2024-04-134
Division/Section	WATER RESOURCE DIVISION
Purpose	For additional equipment of Water Resource Division
Total ABC	₱470,016.00

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	04/20/2024
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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.	A2024-04-134
Date	04/25/2024

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	HILTI PHILIPPINES, INC. <i>off</i>	✓
Contract Cost	₱425,608.52	✓
Payment Terms	15 DAYS UPON RECEIPT OF THE ITEMS	✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th 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-2024-05-066

May 14, 2024

Von Roland Cruz
Authorized Representative
HILTI PHILIPPINES INC.
9th Floor Cyberscape Beta Building, Ruby Road, Ortigas Centre, Pasig City

SUPPLY AND DELIVERY OF ELECTRIC CORE DRILL

PR/WR: WR-2024-03-031

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-2024-04-085
Contract Cost : ₱425,608.52
Amount in Words : Four Hundred Twenty Five Thousand Six Hundred Eight Pesos And Fifty Two Centavos
Purchase/Work Order No. : B202405-0148
Date Issued : 05/13/2024

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: MARY JOY LEONARDO
Signature: Sgd.
Date : 5/20/24

of 05/14/24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-067

May 20, 2024

Von Roland Cruz
Authorized Representative
HILTI PHILIPPINES INC.
9th Floor Cyberscape Beta Building, Ruby Road, Ortigas Centre, Pasig 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 : SUPPLY AND DELIVERY OF ELECTRIC CORE DRILL
Purchase/Work Order No. : B202405-0148
Date Approved : 05/17/2024
Contract Cost : ₱425,608.52
Amount in Words : Four Hundred Twenty Five Thousand Six Hundred Eight Pesos And Fifty Two Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: MARY JOY LEONARDO
Signature: Sgd.
Date: 5/20/24

05/20/24

ISO 9001:2015



PURCHASE ORDER

Supplier: HILTI PHILIPPINES INC.	P.O. No.: B202405-0148
Address: 9th Floor Cyberscape Beta Building, Ruby Road, Ortigas Centre, Pasig City	Date: 05/13/2024
TIN: 004-777-324-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2024-03-031
Philgeps Ref. No.: 10775142	Date: 03/26/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-04-134
	Date: 04/25/2024

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: 7-15 days upon receipt of f
Date of Delivery:	Payment Term: 15 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7B-EECD	PC	ELECTRIC CORE DRILL basae material: concrete: operation *** NOTHING FOLLOWS ***	1.0	425,608.52	425,608.52

(Total Amount in Words) Four Hundred Twenty Five Thousand Six Hundred Eight Pesos And Fifty Two Centavos Only P425,608.52

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: Very truly yours,

Sgd. Sgd.
 MARY JOY LEONARDO ENGR. CARLOS N. SANTOS JR.
 Signature over Printed Name of Supplier General Manager

Date: 5/20/24 Date: 5/17/24

Fund Cluster : Jovita L. Dalmacio MOOE	ORS/BURS No. : 24-05-0158
Funds Available : Department Manager B	Date of the ORS/BURS: 05/15/2024
	Amount : 425,608.52