



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-04-084  
**Date** 04/25/2024  
**Name of Project** SUPPLY AND DELIVERY OF SPEAKER PODIUM

## 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.	GS-2024-04-030
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide a speaker podium to be used during meetings and conferences
Total ABC	₱61,600.00

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.	A2024-04-133
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	SHADOW STORM TECHNIK BUILDERS CORP. ✓
Contract Cost	₱61,600.00 ✓
Payment Terms	CHECK PAYMENT UPON DELIVERY ✓

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-2024-05-060

May 10, 2024

Henry Philip M. Concepcion  
Authorized Representative  
SHADOW STORM TECHNIK BUILDERS CORP.  
3rd Flr Ben Lor IT Center, 1184 Quaezon Ave., Paligsahan 1103 Quezon City

### SUPPLY AND DELIVERY OF SPEAKER PODIUM

PR/WR: GS-2024-04-030

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-2024-04-084  
**Contract Cost** : ₱61,600.00  
**Amount in Words** : Sixty One Thousand Six Hundred Pesos  
**Purchase/Work Order No.** : B202405-0127  
**Date Issued** : 05/03/2024

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: MARK LESTER KIONG

Signature: Sgd.

Date : 5/20/24

ent 05/10/24



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-05-060

May 10, 2024

Henry Philip M. Concepcion  
Authorized Representative  
SHADOW STORM TECHNIK BUILDERS CORP.  
3rd Flr Ben Lor IT Center, 1184 Quaezon Ave., Paligsahan 1103 Quezon 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 SPEAKER PODIUM  
**Purchase/Work Order No.** : B202405-0127  
**Date Approved** : 05/09/2024  
**Contract Cost** : ₱61,600.00  
**Amount in Words** : Sixty One Thousand Six Hundred Pesos

Very truly yours,

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

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

Printed Name: MARK LESTER KIONG  
Signature: Sgd.  
Date: 5/20/24

of 05/10/24



05/03/24

PURCHASE ORDER

**Supplier:** SHADOW STORM TECHNIK BUILDERS CORP.  
**Address:** 3rd Flr Ben Lor IT Center, 1184 Quaezon Ave., Paligsahan 1103 Quezon City  
**TIN:** 009-935-338-00000  VAT  NON-VAT  
**Philgeps Ref. No.:** 10775099  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202405-0127  
**Date:** 05/03/2024  
**P.R. No.:** GS-2024-04-030  
**Date:** 04/01/24  
**AOQ No.:** A2024-04-133  
**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  
**Date of Delivery:**  
**Warranty:**

**Delivery Term:** 7-15 days upon receipt of F  
**Payment Term:** Payment upon delivery  
**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7E-PS	UNIT	SPEAKER PODIUM Duco Finish-18mm marine plywood *** NOTHING FOLLOWS ***	1.0	61,600.00	61,600.00

(Total Amount in Words) Sixty One Thousand Six Hundred Pesos Only P61,600.00

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:**  
 Sgd.  
 MARK LESTER KIONG  
 Signature over Printed Name of Supplier

Very truly yours,  
 Sgd.  
 ENGR. CARLOS M. SANTOS JR.  
 General Manager  
 Date: 5/9/24

**Date:** 5/20/24 Sgd.  
**Fund Cluster:** Lowest Dalmacio CAPEX  
**Funds Available:** Department Manager B  
 5/9/24

**ORS/BURS No.:** 24-05-0139  
**Date of the ORS/BURS:** 05/07/2024  
**Amount:** 61,600.00