



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-05-105
Date 05/24/2024
Name of Project **SUPPLY & DELIVERY OF VARIOUS HAND TOOLS**

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.	PR#CM-2024-02-008 & GS-2024-04-041
Division/Section	CONSTRUCTION MAINTENANCE & GENERAL SERVICES DIVISION
Purpose	To provide tools to be used by field personnel in the implementation of their works
Total ABC	₱229,677.00

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**

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 05/15/2024

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. A2024-05-165

Date 05/22/2024

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,

ITEMIZED AWARD TO RESPONSIVE & LOWEST QUOTATION

Supplier	AR SQUARE TRADING AND CONSTRUCTION ✓
Contract Cost	₱74,140.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 24th day of May Year 2024 -
Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Financial

Sgd.

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

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



page 1 of 1

Management System ISO 9001:2015

www.tuv.com ID 9108645500



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-05-082

May 29, 2024

Rina Vergara
Authorized Representative
AR SQUARE TRADING AND CONSTRUCTION
865 Lorenzo Subd.San Vicente,Santa Maria,Bulacan

SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

PR/WR: CM-2024-04-008, GS-2024-04-041

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-2024-05-105
Contract Cost : ₱74,140.00
Amount in Words : Seventy Four Thousand One Hundred Forty Pesos
Purchase/Work Order No. : B202405-0171
Date Issued : 05/28/2024

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: RINA S. VERGARA

Signature: Sgd.

Date: 06/07/2024

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"

(044) 815-3363 / (044) 815-3238
smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph
#3 M. De Leon St., Poblacion, Santa Maria, Bulacan



Management System
ISO 9001:2015

www.tuv.com
ID: 910824550



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-080

June 04, 2024

Rina Vergara
Authorized Representative
AR SQUARE TRADING AND CONSTRUCTION
865 Lorenzo Subd. San Vicente, 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 VARIOUS HAND TOOLS
Purchase/Work Order No. : B202405-0171
Date Approved : 06/03/2024
Contract Cost : ₱74,140.00
Amount in Words : Seventy Four Thousand One Hundred Forty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: RINA S. VERGARA
Signature: Sgd.
Date: 06/04/2024





PURCHASE ORDER

Supplier: AR SQUARE TRADING AND CONSTRUCTION
Address: 365 Lorenzo Subd. San Vicente, Santa Maria, Bulacan
TIN: 277-075-079-000
Philgeps Ref. No.: 10855292
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202405-0171
Date: 05/28/2024
P.R. No.: CM-2024-04-008, GS-2024-04-04
Date: 04/24/24, 04/30/24
AQO No.: A2024-05-165
Date: 05/22/2024

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 days upon receipt of P.O.
Payment Term: 15 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Lists various tools like chisel pointed, cutting disk, flashlight, saw blade, etc.

(Total Amount in Words)

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. RINA G. VERGARA
Signature over Printed Name of Supplier
Date: 06/07/2024

Very truly yours. Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 6/3/24

Fund Cluster: Jovita Dalmacio
Funds Available: Department Manager B
5/31/24

ORS/BURS No.: 24-05-0180
Date of the ORS/BURS: 05/30/2024
Amount: 74,140.00



05/28/24

PURCHASE ORDER

Supplier: AR SQUARE TRADING AND CONSTRUCTION
 Address: 865 Lorenzo Subd. San Vicente, Santa Maria, Bulacan
 TIN: 277-075-079-000 VAT NON-VAT
 Philgeps Ref. No.: 10855292
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202405-0171
 Date: 05/28/2024
 P.R. No.: CM-2024-04-008, GS-2024-04-04
 Date: 04/24/24, 04/30/24
 AOQ No.: A2024-05-165
 Date: 05/22/2024

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 days upon receipt of P.O.
 Payment Term: 15 Days
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-STW17	PC	SOCKET TEE WRENCH 17	8.0	170.00	1,360.00
4L-SW34	PAIR	SOCKET WRENCH 34	4.0	820.00	3,280.00
4L-SWST	SET	SOCKET WRENCH TOOL SET	4.0	4,950.00	19,800.00
4I-WS	PC	WOOD SAW	5.0	410.00	2,050.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Seventy Four Thousand One Hundred Forty Pesos Only P 4,140.00

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.
 RINA S. VERLARA
 Signature over Printed Name of Supplier
 Date: 06/07/2024
 Sgd.

Very truly yours.
 Sgd.
 ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 6/3/24

Fund Cluster : Jovita I. Dalmacio
 Funds Available Department Manager B
 5/20/24

ORS/BURS No. :
 Date of the ORS/BURS:
 Amount :