

BAC Resolution No. PROC-BCR-2024-04-076
Date 04/16/2024
Name of Project **SUPPLY AND DELIVERY OF VARIOUS PAINTING MATERIALS**

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-2024-02-017
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide materials for the maintenance of pump stations
Total ABC	₱56,582.50

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	04/09/2024
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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.	A2024-04-120
Date	04/15/2024

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,

IN COMPLIANCE AND RESPONSIVE OFFER

Supplier	AR SQUARE TRADING AND CONSTRUCTION ✓
Contract Cost	₱7,839.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16th day of April Year 2024
 Sgd.

Maria Leonora S. Romarate
 BAC - Chairperson

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

Sgd.
Atty. Joshua Bautista
 BAC Member - Legal

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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-053

April 26, 2024

Ms. Susana Cambrocio
Authorized Representative
GOLD SUNS AUTO PAINT HOUSE
247 Halili Ave. Bagbaguin Sta. Maria, Bulacan

SUPPLY AND DELIVERY OF VARIOUS PAINTING MATERIALS

PR/WR: GS-2024-02-017

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-2024-04-075
Contract Cost : ₱12,460.00
Amount in Words : Twelve Thousand Four Hundred Sixty Pesos
Purchase/Work Order No. : B202404-0114
Date Issued : 04/25/2024

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: Luiza Jumaday

Signature: Sgd.

Date: 5-10-24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-056

May 08, 2024

Ms. Susana Cambrocio
Authorized Representative
GOLD SUNS AUTO PAINT HOUSE
247 Halili Ave. Bagbaguin Sta. 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 PAINTING MATERIALS
Purchase/Work Order No. : B202404-0114
Date Approved : 05/06/2024
Contract Cost : ₱12,460.00
Amount in Words : Twelve Thousand Four Hundred Sixty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Juxenn Sumaday
Signature: Sgd.
Date: 5-10-24



04/25/24

PURCHASE ORDER

Supplier: GOLD SUNS AUTO PAINT HOUSE
 Address: 247 Halili Ave. Bagbaguin Sta. Maria, Bulacan
 TIN: 165-557-787-001 VAT NON-VAT
 Philgeps Ref. No.: 10736945
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0114
 Date: 04/25/2024
 P.R. No.: GS-2024-02-017
 Date: 02/28/24
 AOQ No.: A2024-04-120
 Date: 04/15/2024

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: For Pick-up
 Payment Term: 7 Days
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-PFLW	LTR	FLAT LATEX WHITE	12.0	150.00	1,800.00
4A-PPB1	PC	PAINT BRUSH 1	7.0	25.00	175.00
4A-PPB2	PC	PAINT BRUSH 2	10.0	35.00	350.00
4A-PPEP	LTR	PAINT ELASTOMERIC - AQUA BLUE	21.0	175.00	3,675.00
4A-PPQDE1	LTR	PAINT QUICK DRY ENAMEL AQUA BLUE	24.0	170.00	4,080.00
4A-PPRLP	LTR	PAINT RED LEAD PRIMER	11.0	120.00	1,320.00
4A-PPT	LTR	PAINT THINNER	6.0	100.00	600.00
4A-PRP	PC	ROLLER PAN	5.0	50.00	250.00
4A-SC	KG	SKIM COAT	7.0	30.00	210.00

(Total Amount in Words) Twelve Thousand Four Hundred Sixty Pesos Only ₱2,460.00

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. SUSANA CAMBRISIO
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
Sgd. ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 5/6/24

Fund Cluster: Jovita I. Dalmacio MODE
 Funds Available: Department Manager B
 Date: 5/6/24

ORS/BURS No.: 24-04-0122
 Date of the ORS/BURS: 04/26/2024
 Amount: 12,460.00