



Santa Maria WATER DISTRICT

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.

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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-054

April 26, 2024

Rina Vergara
Authorized Representative
AR SQUARE TRADING AND CONSTRUCTION
865 Lorenzo Subd.San Vicente,Santa 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-2024-04-076
Contract Cost : ₱7,839.00
Amount in Words : Seven Thousand Eight Hundred Thirty Nine Pesos
Purchase/Work Order No. : B202404-0115
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: RINA VERGARA
Signature: Sgd.
Date: 05/09/2024





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-055

May 08, 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 PAINTING MATERIALS
Purchase/Work Order No. : B202404-0115
Date Approved : 05/06/2024
Contract Cost : ₱7,839.00
Amount in Words : Seven Thousand Eight Hundred Thirty Nine Pesos

Very truly yours.

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

I acknowledge receipt of this Notice on:

Printed Name: RINA VERGARA
Signature: Sgd.
Date: 05/09/2024

of 05/08/24



04/25/24

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.: 10736945
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0115
 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 Delivery Term: 7-15 days upon receipt of P
 Date of Delivery: _____ Payment Term: 15 Days
 Warranty: _____ Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-PBR4	PC	BABY ROLLER NO. 4	13.0	53.00	689.00
4A-PPRP1	LTR	PAINT RUBBERIZED BLUE	10.0	715.00	7,150.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Seven Thousand Eight Hundred Thirty Nine Pesos Only ₱7,839.00

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 VERLARA
 Signature over Printed Name of Supplier
 Date: 05/09/2024
 Sgd.

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

Fund Cluster : Lowita L. Dalmacio MODE
 Funds Available : Department Manager R 5/6/24

ORS/BURS No. : 24-04-0123
 Date of the ORS/BURS: 04/26/2024
 Amount : 7,839.00