



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-04-074  
**Date** 04/16/2024  
**Name of Project** SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT

### 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#CSD-2024-02-001 & WR-2024-01-007
Division/Section	CUSTOMER SERVICE & WATER RESOURCE DIVISION
Purpose	To provide gears and other items for the protection and safety of personnel during work/activity.
Total ABC	₱88,464.00

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	04/06/2024
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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.	A2024-04-119
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	<b>WORLD SAFETY SUPPLY CENTER INC.</b> ✓
Contract Cost	₱38,121.86 ✓
Payment Terms	WITHIN 30 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.  
Atty. Joshua Bautista  
 BAC Member - Legal

Sgd.  
Mark Lackie D.J Porciuncula  
 BAC End-User

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

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

Approved by:

Sgd.  
Engr. Carlos N. Santos Jr.  
 General Manager

YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-05-057

May 09, 2024

Eugine T. Olarte  
Sales Manager  
WORLD SAFETY SUPPLY CENTER INC.  
2 J Lucky Place Bldg. M. Villarica RD Sta. Rosa I Marilao, 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 PROTECTIVE EQUIPMENT  
**Purchase/Work Order No.** : B202404-0121  
**Date Approved** : 05/08/2024  
**Contract Cost** : ₱41,565.86  
**Amount in Words** : Forty One Thousand Five Hundred Sixty Five Pesos And Eighty Six Centavos

Very truly yours

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

I acknowledge receipt of this Notice on:

Printed Name: MARCELO A. D. ROGER

Signature: Sgd.

Date: May 16, 2024

YOUR WATER QUALITY IS OUR PRIORITY  
YOUR CONVENIENCE IS OUR GOAL



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-04-059

April 26, 2024

Eugene T. Olarte  
Sales Manager  
WORLD SAFETY SUPPLY CENTER INC.  
2 J Lucky Place Bldg. M. Villarica RD Sta. Rosa I Marilao, Bulacan

### SUPPLY AND DELIVERY OF VARIOUS PROTECTIVE EQUIPMENT

PR/WR: CSD-2024-02-001, WR-2024-01-007

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-2024-04-074  
**Contract Cost** : ₱41,565.86  
**Amount in Words** : Forty One Thousand Five Hundred Sixty Five Pesos And Eighty Six Centavos  
**Purchase/Work Order No.** : B202404-0121  
**Date Issued** : 04/26/2024

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: MARLENA D. ROSEU

Signature: Sgd.

Date: May 16, 2024



04/26/24

PURCHASE ORDER

Supplier: WORLD SAFETY SUPPLY CENTER INC.  
 Address: 2 J Lucky Place Bldg. M. Villarica RD Sta. Rosa I Marilao, Bulacan  
 TIN: 009-417-312-000  VAT  NON-VAT  
 Philgeps Ref. No.: 10730764  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0121  
 Date: 04/26/2024  
 P.R. No.: CSD-2024-01-001 WR 2024-01-0  
 Date: 02/08/24, 01/15/24  
 AOQ No.: A2024-04-119  
 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: 7-15 days upon receipt of P.O.  
 Payment Term: 30 Days  
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4J-A	PC	APRON 44.5" x 33.5"; 0.45mm thickness; 60	26.0	450.00	11,700.00
7B-EFL	PC	FLOOD LIGHT rechargeable; wattage: 50w w/ 10.0	2.0	3,200.00	6,400.00
4J-HH	PC	HARD HAT Color: Blue; lightweight w/ chinstrap	3.0	282.62	847.86
4J-HDRG	PAD	HEAVY DUTY RUBBER GLOVES durable & reusable; textured finishe	26.0	220.00	5,720.00
4J-SH	PC	SAFETY HARNESS full body fall protection; back D-ring	2.0	3,283.00	6,566.00
4J-RP	PC	RAINCOAT PONCHO	30.0	344.40	10,332.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Forty One Thousand Five Hundred Sixty Five Pesos And Eighty Six Centavos P 41,565.86

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: MARCELIANA D. ROSE Sgd. May 16, 2024  
 Signature over/Printed Name of Supplier  
 Date: \_\_\_\_\_

Very truly yours: ENGR. CARLOS N. SANTOS JR. Sgd. 5/8/24  
 General Manager  
 Date: \_\_\_\_\_

Fund Cluster: Local Dismacio MODE  
 Funds Available: Department Manager B  
 ORS/BURS No.: 24-04-0129  
 Date of the ORS/BURS: 04/26/2024  
 Amount: 41,565.86