



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-073
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	KING'S SAFETYNET, INC.
Contract Cost	₱26,106.50 ✓
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.

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 TO PROCEED

NTP-2024-05-059

May 09, 2024

Maribel Maceda
Sales Executive
KING'S SAFETYNET INC.
849 O.L Liogson Bldg., Tomas Mapua St. Sta.Cruz, Manila

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 PERSONAL PROTECTIVE EQUIPMENT
Purchase/Work Order No. : B202404-0120
Date Approved : 05/08/2024
Contract Cost : ₱26,106.50
Amount in Words : Twenty Six Thousand One Hundred Six Pesos And Fifty Centavos

Very truly yours.

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on

Printed Name: MARIBEL B. MACEDA
Signature: Sgd.
Date: 5/18/24

YOUR WATER KNOWLEDGE IS OUR
YOUR CONVENIENCE OUR PRIORITY



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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-058

April 26, 2024

Maribel Maceda
Sales Executive
KING'S SAFETYNET INC.
849 O.L Liogson Bldg., Tomas Mapua St. Sta.Cruz, Manila

SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT

PR/WR: WR-2024-01-007

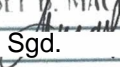
We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

BAC Resolution No. : PROC-BCR-2024-04-073
Contract Cost : ₱26,106.50
Amount in Words : Twenty Six Thousand One Hundred Six Pesos And Fifty Centavos
Purchase/Work Order No. : B202404-0120
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,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme: Sgd.
Printed Name: MARIBEL D. MACEDA
Signature: 
Date: 5/10/24

YOUR WATER. YOUR RESPONSIBILITY.
YOUR CONVENIENCE. OUR PRIORITY.



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4/26/24

PURCHASE ORDER

Supplier: KING'S SAFETYNET INC.
 Address: 849 O.L. Lioyson Bldg., Tomas Mapua St. Sta. Cruz, Manila
 Phone No.: 007-540-321-000 VAT NON-VAT
 Philgeps Ref. No.: 10730764
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0120
 Date: 04/26/2024
 P.R. No.: WR-2024-01-007
 Date: 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
 Payment Term: 30 Days
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4J-BHD	PAIR	BOOTS HEAVY DUTY steel toe; black; waterproof	17.0	909.50	15,461.50
4J-DM	PC	DUST MASK organic vapor smell w/ carbon layer	18.0	275.00	4,950.00
4J-G	PC	GOGGLES splash safety; chemical, liquid & imp	26.0	127.50	3,315.00
4J-IWG	PAIR	INSULATED WORK GLOVES electrical insulate, 220v high voltage	2.0	1,190.00	2,380.00
*** NOTHING FOLLOWS ***					
*Boots sizes: size 10 - 2 pairs size 9 - 4 pairs size 8 - 4 pairs size 7 - 6 pairs size 6 - 1 pair					

(Total Amount in Words) Twenty Six Thousand One Hundred Six Pesos And Fifty Centavos Only P26,106.50

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. MARIBEL B. MACEDA
 Signature over Printed Name of Supplier
 Date: _____

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

Fund Cluster: Jovit M. Dalmacio MODE
 Funds Available: Department Manager B
5/7/24

ORS/BURS No.: 24-04-0128
 Date of the ORS/BURS: 04/26/2024
 Amount: 26,106.50