



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-05-099
Date 05/20/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS TOOLS AND 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.	PR#GS-2024-04-031 & 036/WR-2023-12-036/WR-2024-02-020 & WR-2024-02-022
Division/Section	GENERAL SERVICES & WATER RESOURCE DIVISION
Purpose	To provide additional tools and supplies for refurbishing of fittings, repair & bldg. maintenance.
Total ABC	₱93,210.80

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	05/08/2024
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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.	A2024-05-161
Date	05/17/2024

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	WILCON DEPOT INC. ✓
Contract Cost	₱4,362.50 ✓
Payment Terms	CHECK PAYMENT UPON PICK UP ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of May 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-2024-05-073

May 24, 2024

Ruth Jenille Dolar
Authorized Representative
WILCON DEPOT, INC.
Centro, Guyong Santa Maria, Bulacan

SUPPLY AND DELIVERY OF VARIOUS TOOLS AND MATERIALS

PR/WR: GS-2024-04-031, GS-2024-04-036, WR-2024-02-020

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-2024-05-099
Contract Cost	:	₱ 4,362.50 <i>only</i>
Amount in Words	:	Four Thousand Three Hundred Sixty Two Pesos & 50/100 <i>only</i>
Purchase/Work Order No.	:	B202405-0160
Date Issued	:	05/22/2024

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: R. Raef
 Signature: Sgd.
 Date: 05/24/24



05/24/24

Carla



05/24/24

PURCHASE ORDER

Supplier: WILCON DEPOT, INC.
 Address: Centro, Guyong Santa Maria, Bulacan
 P.O. No.: B202405-0160
 Date: 05/22/2024
 P.R. No.: GS-2024-04-031, GS-2024-04-036, WR-2024-02-020
 Date: 04/01/24, 04/18/24, 02/22/24
 TIN: 009-192-878-00091 VAT NON-VAT
 Philgeps Ref. No.: 10828602
 Mode of Procurement: Negotiated Procurement - Small Value Procurement
 AOQ No.: A2024-05-181
 Date: 05/17/2024

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pharmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
 Date of Delivery: _____
 Warranty: _____
 Delivery Term: Pick-up
 Payment Term: Payment upon pick-up
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-PCTR	PC	PIPE CUTTER	1.0	360.00	360.00
4L-VG12	PC	WISE GRIP CR 12	1.0	789.00	789.00
4B-DBM	SET	DRILL BIT SET - MASONRY	1.0	299.75	299.75
4L-HMSF	PC	HALF MOON STEEL FILE	1.0	200.00	200.00
4I-POS	CAN	PENETRATING OIL SPRAY	2.0	477.00	954.00
4L-RSF	PC	ROUND STEEL FILE	1.0	160.00	160.00
4C-SW35	MTR	STRANDED WIRE 3.5 copper; lead free; red	149.0	41.38	6,165.62
4C-ECW	PC	EXTENSION WHEEL Length: 15mtr; 10amp; Universal he *** NOTHING FOLLOWS ***	1.0	1,599.75	1,599.75

(Total Amount in Words) Four thousand three hundred sixty two Pesos and fifty ^{centavos} ₁ ₱4,362.50
 Ten thousand five hundred twenty eight Pesos And Twelve Centavos Only ₱528.12

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: _____ Very truly yours, _____
 Sgd. R. Rael 6/04/24 Sgd. ENGR. CARLOS N. SANTOS JR.
 Signature over Printed Name of Supplier General Manager
 Date: _____ Date: 5/28/24

Fund Cluster: Department Manager B ORS/BURS No.: 24-05-0172
 Funds Available: 5/28/24 Date of the ORS/BURS: 05/24/2024
 Amount: 10,570.45