



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-05-115
Date 06/04/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS PARTS FOR CONCRETE CUTTER, POWER SPRAYER & PORTABLE GENERATOR

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-2024-04-039
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide various supplies for replacement of worn-out parts of concrete cutter, power sprayer and portable generator
Total ABC	₱96,182.00

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	05/27/2024
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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.	A2024-06-175
Date	06/03/2024

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,

FINANCIALLY, TECHNICALLY & LEGALLY CAPABLE SUPPLIER

Supplier	FIRST JAPS COMM'L INC. ✓
Contract Cost	₱72,500.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria, Bulacan this 4th day of June Year 2024

Sgd. 6/6/2024
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. 06/04/24
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. 06 JUNE 2024
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. 06/06/2024
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. 06/04/24
 Mark Lackie D.J Porciuncula
 End User

Approved by:

Sgd. 6/10/24
 Engr. Carlos N. Santos Jr.
 General Manager

*"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"*



at 06/04/24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-091

June 24, 2024

Jenny Casimiro
Sales Representative
FIRST JAPS COMML. INC.
No. 32 Pingkian St., Pasong Tamo, Quezon City

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 WORN-OUT PARTS OF CONCRETE CUTTER
Purchase/Work Order No. : B202406-0183
Date Approved : 06/18/2024
Contract Cost : ₱72,500.00
Amount in Words : Seventy Two Thousand Five Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: JENNILYN CASIMIRO
Signature: Sgd.
Date: _____



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-06-093

June 11, 2024

Jenny Casimiro
Sales Representative
FIRST JAPS COMML. INC.
No. 32 Pingkian St., Pasong Tamo, Quezon City

SUPPLY AND DELIVERY OF WORN-OUT PARTS OF CONCRETE CUTTER

PR/WR: GS-2024-04-039

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-2024-05-115
Contract Cost : ₱72,500.00
Amount in Words : Seventy Two Thousand Five Hundred Pesos
Purchase/Work Order No. : B202406-0183
Date Issued : 06/11/2024

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: JENNILYN CASIMIRO
Signature: Sgd.
Date: _____

