



Santa Maria
WATER DISTRICT

NOTICE TO PROCEED
NTP-2024-08-118

August 22, 2024

Allan Gedang
President & General Manager
AJA NRW SOLUTIONS, INC.
Unit 114 Silver City Ortigas, Pasig 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 REMOTE TELEMTRY OUTSTATION
Purchase/Work Order No. : B202408-0236
Date Approved : 08/21/2024
Contract Cost : ₱240,000.00
Amount in Words : Two Hundred Forty Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: JOYIAH GO

Signature: Sgd.

Date: 8-23-2024



08/19/24 4:24:50pm

08/19/24

Santa Maria WATER DISTRICT

PROCUREMENT Page 1 of 1
PRIORITY

PURCHASE ORDER

Supplier: IA NRW SOLUTIONS INC.
 Address: Unit 114 Silver City Ortigas, Pasig City
 TIN: 009-191-584-000 VAT NON-VAT
 Philgeps Ref. No.: 10730919
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202408-0236
 Date: 08/19/2024
 P.R. No.: WR-2024-02-029
 Date: 02/22/24
 AOQ No.: a2024-08-224
 Date: 08/07/2024

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: 30 days upon receipt of P.C
 Date of Delivery: _____ Payment Term: 30 Days
 Warranty: One (1) year Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-RTODL	pc	REMOTE TELEMETRY OUTSTATION PRESSURE DATA LOGGER *** NOTHING FOLLOWS ***	2.0	120,000.00	240,000.00

(Total Amount in Words) Two Hundred Forty Thousand Pesos Only 240,000.00

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. JONATHAN O
 Signature over Printed Name of Supplier
 Date: AUGUST 27, 2024

Very truly yours,
 Sgd. ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 8/21/24

Fund Cluster: Levina Dalmacio
 Funds Available: Department Manager B
12/21/24

ORS/BURS No.: 2408-0260
 Date of the ORS/BURS: 8/21/24
 Amount: P 240,000.00



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-08-121

August 19, 2024

Allan Gedang
President & General Manager
AJA NRW SOLUTIONS, INC.
Unit 114 Silver City Ortigas, Pasig City

SUPPLY AND DELIVERY OF REMOTE TELEMTRY OUTSTATION

PR/WR: WR-2024-02-029

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-2024-08-0147
Contract Cost	:	₱240,000.00
Amount in Words	:	Two Hundred Forty Thousand Pesos
Purchase/Work Order No.	:	B202408-0236
Date Issued	:	08/19/2024

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: JONAH ED
 Signature: Sgd.
 Date: 8-19-2024





Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-08-147
Date 08/07/2024
Name of Project SUPPLY AND DELIVERY OF REMOTE TELEMTRY OUTSTATION

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# WR-2024-02-029
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide a device for accurate profiling of pressure (pressure data logger)
Total ABC	₱240,000.00

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.	A2024-08-224
Date	08/07/2024

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,

THE OFFER IS MORE ECONOMICAL, RESPONSIVE AND ADVANTAGEOUS TO SMWD

Supplier	AJA NRW SOLUTIONS, INC. ✓
Contract Cost	₱240,000.00
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 8th day of August Year 2024

Sgd. *[Signature]*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *[Signature]*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *[Signature]*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *[Signature]*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *[Signature]*
Engr. Mac Daniel C. Alejandro
 BAC Member -End User

Approved by:

Sgd. *[Signature]*
Engr. Carlos N. Santos Jr.
 General Manager

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

