



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-06-119
Date 06/06/2024
Name of Project SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR SANTA MARIA WATER DISTRICT

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.	WR# WR-2023-12-033
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide additional four-wheeled-vehicle for Water Resource Division to be used in Septic Management Program & other purposes
Total ABC	₱724,994.00

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

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

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.	A2024-06-177
Date	06/05/2024

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,

SINGLE AND RESPONSIVE QUOTATION

Supplier	TOYOTA MARILAO BULACAN INC. ✓
Contract Cost	₱654,700.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of June Year 2024

Sgd.

MARIA LEONORA S. ROMARATE

BAC- Chairperson

Sgd. 06/06/24

Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd. 06/06/2024

Atty. Joshua E. Bautista
BAC Member -Legal

Sgd. 06/06/24

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

Sgd.

Ginabelle G. Datofayta
BAC Member - End User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr. 6/10/24

General Manager

“YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE”



Management System ISO 9001:2015

www.tuv.com ID 9108645560



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-087

June 19, 2024

Mr. Gemille R. Carreon
Duly Authorized & Designated Representative
TOYOTA MARILAO, BULACAN, INC.
Lot 1505 McArthur Highway, Abangan Sur 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 SERVICE VEHICLE FOR SANTA MARIA WATER DISTRICT
Purchase/Work Order No.	:	B202406-0181
Date Approved	:	06/18/2024
Contract Cost	:	₱654,700.00
Amount in Words	:	Six Hundred Fifty Four Thousand Seven Hundred Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Gemille Carreon

Signature: _____

Date: June 26, 2024



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-06-090

June 11, 2024

Mr. Gemille R. Carreon
Duly Authorized & Designated Representative
TOYOTA MARILAO, BULACAN, INC.
Lot 1505 McArthur Highway, Abangan Sur Marilao, Bulacan

SUPPLY AND DELIVERY OF SERVICE VEHICLE FOR SANTA MARIA WATER DISTRICT PR/WR: WR-2023-12-033

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-2024-06-119
Contract Cost : ₱654,700.00
Amount in Words : Six Hundred Fifty Four Thousand Seven Hundred Pesos
Purchase/Work Order No. : B202406-0181
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,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:
Printed Name: Gemille Carreon
Signature: [Handwritten Signature]
Date: June 21, 2024



Santa Maria WATER DISTRICT

06/11/24

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PURCHASE ORDER

Supplier: TOYOTA MARIAO, BULACAN, INC
 Address: Lot 1505 McArthur Highway, Abangan Sur Maricao, Bulacan
 TIN: 005-269-460-000 VAT NON-VAT
 Philgeps Ref. No.: 10891553
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202406-0191
 Date: 06/11/2024
 P.R. No.: WR 2023-12-033
 Date: 12/07/23
 AOQ No.: A2024-06-177
 Date: 06/05/2024

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: 3 years or 100,000kms

Delivery Term: 7 days upon receipt of PO
 Payment Term: 15 Days
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7G-FWV	UNIT	FOUR WHEEL VEHICLE 4-cylinder, 16 valves, with dual vvt-l, *** NOTHING FOLLOWS *** Manual transmission at least 990 kg loading capacity, 2-seating capacity, Halogen Headlamps, color: white. <i>st</i> Note: Freebies - floor mats, rustproof, 10L gas & tools <i>st</i>	1.0	654,700.00	654,700.00

(Total Amount in Words) Six Hundred Fifty Four Thousand Seven Hundred Pesos Only 654,700.00

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:
Gemille Carreon
 Signature over Printed Name of Supplier
 Date: 6/25/2024

Very truly yours,
 ENGR. CARLOS M. SANTOS JR.
 General Manager
 Date: 6/18/24

Fund Cluster: Divita Dalmacio CAPEX
 Funds Available: Department Manager B
6/13/24

ORS/BURS No.: 24-06-0199
 Date of the ORS/BURS: 06/13/2024
 Amount: 654,700.00