



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-05-102
Date 05/23/2024
Name of Project SUPPLY AND DELIVERY OF TRAINING TABLE-FOLDABLE

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-2024-05-042
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide training table for training/workshops
Total ABC	₱55,000.00

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	05/16/2024
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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.	A2024-05-163
Date	05/22/2024

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,

MORE COMPLIANT WITH THE SPECIFICATIONS / RESPONSIVE QUOTATION

Supplier	REAL FORM FURNITURE SHOP ✓
Contract Cost	₱33,000.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23th day of May Year 2024

Sgd. *05/23/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *05/23/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *05/21/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *05/23/2024*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *05/23/24*
Mark Jackie D.J Porciuncula
 BAC Member - End User

Approved by:

Sgd.
Engr. Carlos N. Santos Jr.
 General Manager

YOUR WATER. OUR OBLIGATION
 YOUR CONVENIENCE. OUR SERVICE.™





Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-085

June 10, 2024

Mary Grace T. Pangilinan
Sales Admin at
REALFORM FURNITURE SHOP
Purok 8, Progg. Sta. Lucia, City of San Fernando, Pangasinan

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 TRAINING TABLE
Purchase/Work Order No. : B202406-0176
Date Approved : 06/06/2024
Contract Cost : ₱33,000.00
Amount in Words : Thirty Three Thousand Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Mary Grace T. Pangilinan
Signature: Sgd.
Date: 06/19-24



Santa Maria WATER DISTRICT

NOTICE OF AWARD NOA-2024-06-089

June 10, 2024

Mary Grace T. Pangilinan
Sales Admin
REALFORM FURNITURE SHOP
Purok 8, Pngy. Sta. Lucia, City of San Fernando, Ampangoray

SUPPLY AND DELIVERY OF TRAINING TABLE PR/WR: GS-2024-05-042

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-2024-05-102
Contract Cost : ₱33,000.00
Amount in Words : Thirty Three Thousand Pesos
Purchase/Work Order No. : B202406-0176
Date Issued : 06/04/2024

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: Mary Grace T. Pangilinan
Printed Name: _____
Signature: Sgd.
Date: 06/10/24



06/10/24



Santa Maria WATER DISTRICT

06/04/24

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PURCHASE ORDER

Supplier: REAL FORM FURNITURE SHOP
 Address: Rurok 8 Brgy. Sta. Lucia city of San Fernando, Pampanga
 TIN: 209-064-202-00000 VAT NON-VAT
 Philgeps Ref. No.: 10855473
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202406-0176
 Date: 06/04/2024
 P.R. No.: GS-2024-05-042
 Date: 05/02/24
 AOQ No.: A2024-05-163
 Date: 05/22/2024

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: 30-45 days upon receipt of
 Payment Term: 30 Days
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6E-TTF	PC	TRAINING TABLE - FOLDABLE <small>8ft. commercial folding table (72" x 30")</small> *** NOTHING FOLLOWS *** color : <u>gros white</u> <u>with a round folding frame. 8ft</u>	6.0	5,500.00	33,000.00

(Total Amount in Words) Thirty Three Thousand Pesos Only P. 33,000.00

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. Mary Grace T. Pangilinan - Sales Admin
 Signature over Printed Name of Supplier

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

Fund Cluster : Jovita Dalmacio MODE
 Funds Available Department Manager B
 Date: 6/6/24

ORS/BURS No. : 24-06-0188
 Date of the ORS/BURS: 06/04/2024
 Amount : 33,000.00