



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-082
Date 04/25/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION 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#WR2023-12-036/WR-2024-01-007/WR-2024-02-022
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide additional tools and other supplies for water resource division
Total ABC	₱173,183.80

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	03/28/2024
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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.	A2024-04-129
Date	04/23/2024

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,

AWARDED TO COMPLIANT AND LOWEST COST OFFERED

Supplier	CRUZ COCO LUMBER & HARDWARE ✓
Contract Cost	₱6,130.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th day of April Year 2024

Sgd. *4/30/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *04/29/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *04/26/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

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

Sgd. *2024*
Mark Larkie D.J Porciuncula
 BAC Member - End User

Approved by:

Sgd. *5/02/24*
Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-069

May 23, 2024

Ma. Veronica C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Rd., Bagbaguin, Santa Maria, 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 VARIOUS CONSTRUCTION TOOLS AND MATERIALS
Purchase/Work Order No. : B202405-0125
Date Approved : 05/09/2024
Contract Cost : ₱6,130.00
Amount in Words : Six Thousand One Hundred Thirty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: MA. VERONICA C. TOLOZA
Signature: Sgd.
Date: 5-28-24



Santa Maria WATER DISTRICT

05/03/24

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PURCHASE ORDER

Supplier: <u>CRUZ COCO LUMBER & HARDWARE</u>	P.O. No.: <u>B202405-0125</u>
Address: <u>By-Pass Rd., Bagbaguin, Santa Maria, Bulacan</u>	Date: <u>05/03/2024</u>
TIN: <u>216-105-812-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2023-12-036, WR-2024-01-00</u>
Philgeps Ref. No.: <u>10704631</u>	Date: <u>12/22/23, 01/15/24</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2024-04-129</u>
	Date: <u>05/03/2024</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7-15 days upon receipt of F</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-CT12	PACK	CABLE TIE NO.12 color: black, 100pcs per pack	5.0	120.00	600.00
4A-CT4	PACK	CABLE TIE NO.4 color: black, 100pcs per pack	5.0	50.00	250.00
4A-CT8	PACK	CABLE TIE NO.8 color: black, 100pcs per pack	5.0	100.00	500.00
4L-EP	PC	ELECTRICAL PLIER	2.0	480.00	960.00
4L-PSD5	PC	PHILLIPS SCREW DRIVER 5	2.0	130.00	260.00
4L-RK	PC	RAKE	3.0	320.00	960.00
4L-SSG	PC	SEALANT GUN	1.0	160.00	160.00
4L-ST	PC	SPATULA	4.0	130.00	520.00
4I-POS	CAN	PENETRATING OIL SPRAY	4.0	480.00	1,920.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Six Thousand One Hundred Thirty Pesos Only ₱ 6,130.00

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. <u>JALLETTE G. ALIAS 5/13/24</u> Signature over Printed Name of Supplier	Very truly yours. Sgd. <u>ENGR. CARLOS N. SANTOS JR.</u> General Manager
Date: _____ Sgd.	Date: <u>5/9/24</u>

Fund Cluster : <u>Jovita I. Dalmacio MOOE</u>	ORS/BURS No. : <u>24-05-0137</u>
Funds Available : <u>Department Manager B 5/9/24</u>	Date of the ORS/BURS: <u>05/07/2024</u>
	Amount : <u>6,130.00</u>