



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-07-136
Date 07/23/2024
Name of Project 2024 ANNUAL MEDICAL AND PHYSICAL EXAMINATION (AMPE) FOR SANTA MARIA WATER DISTRICT EMPLOYEES

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#A-2024-07-030
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To provide Annual Medical and Physical Examination to all entitled employees of the SMWD for the year 2024
Total ABC	₱399,000.00

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	07/13/2024
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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.	A2024-07-212
Date	07/23/2024

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,

LOWEST AND RESPONSIVE QUOTATION

Supplier	NEW WORLD DIAGNOSTIC INC. ✓
Contract Cost	₱239,400.00 -
Payment Terms	within 15 days upon receipt of NDA

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

Sgd. *07/23/2024*
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

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

Sgd. *7/25/2024*
MARIA LEONORA S. ROMARATE
 BAC Chairperson

Sgd. *5/29/2024*
 Atty/ Joshua E. Bautista
 BAC Member -Legal

Sgd. *07-24-24*
 Jasmín L. Jose
 BAC Member-End User

Approved by:

Sgd. *5/26/24*
Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-07-106

July 26, 2024

Rachelle V. Sanguyo
Sales Supervisor
NEW WORLD DIAGNOSTICS, INC
205-C D. Tuazon St. Maharlika District 1, Quezon City

2024 ANNUAL MEDICAL AND PHYSICAL EXAMINATION (AMPE) FOR SANTA MARIA WATER DISTRICT EMPLOYEES

PR/WR: A-2024-07-030

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-2024-07-136
Contract Cost : ₱239,400.00
Amount in Words : Two Hundred Thirty Nine Thousand Four Hundred Pesos
Purchase/Work Order No. : 2024-07-0091
Date Issued : 07/26/2024

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: _____
Signature: Rachelle V. Sanguyo
Date: Sgd.
September 17, 2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-08-108

August 06, 2024

Rachelle V. Sanguyo
Sales Supervisor
NEW WORLD DIAGNOSTICS, INC
205-C D. Tuazon St. Maharlika District 1, 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 : 2024 ANNUAL MEDICAL AND PHYSICAL EXAMINATION (AMPE) FOR SANTA MARIA WATER DISTRICT EMPLOYEES
Purchase/Work Order No. : 2024-07-0091
Date Approved : 08/05/2024
Contract Cost : ₱239,400.00
Amount in Words : Two Hundred Thirty Nine Thousand Four Hundred Pesos

Very truly yours.

Sgd.

ENGR. CARLOS N. SANTOS, JR. [™]
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Rachelle V. Sanguyo
Signature: Sgd.
Date: September 17, 2024



WORK ORDER

WR No.: A-2024-07-030 **Date:** 07/01/24 **WO No.:** 2024-07-0091
AOQ No.: A2024-07-212 **Date:** 07/23/24 **Philgeps Reference No.** 11046232 **Date:** 07/26/24

The Work Order is hereby awarded to **NEW WORLD DIAGNOSTICS, INC** with business address at 205-C D. Tuazon St. Maharlika District 1, Quezon City for work items as described below:

TIN: 007-896-694-001 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Small Value Procurement **Payment Term:** 15 days upon receipt of statement of account

No.	Work Items	Quantity	Unit	Amount	Condition
1	to provide Annual Medical and Physical Examination to entitled SMWD employees for year 2024. 2024 Annual Medical and Physical Examination (AMPE)-133pax <i>₱1800/pax</i>	1	LOT	239,400.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 239,400.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. Marichu V. Ferrer Procurement Assistant Date: <u>07/26/24</u>	Sgd. Jasmin L. Jose <i>07-26-24</i> End-User/Implementing Unit Date: <u>02:07 PM</u>	Sgd. Jovita I. Dalmacio Department Manager B - AFGS Date: <u>8/2/24</u>	Sgd. Engr. Carlos N. Santos Jr. General Manager Date: <u>8/1/24</u>	Sgd. Rachelle V. Sanguyo Supplier/Contractor Date:

Fund Cluster: MOOE BUR No. 24-07-0736 Date: 07/26/2024
 Funds Available: _____ Amount: 239,400.00