



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-10-186  
**Date** 10/17/2024  
**Name of Project** ARCHITECTURAL DESIGN AND PLAN OF SMWD BUILDING'S ROOF DECK

### 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#GS-2024-09-058
Division/Section	GENERAL SERVICES DIVISION
Purpose	To engage the services of a contractor to develop and design the construction of SMWD building's roofdeck
Total ABC	₱260,000.00

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	SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES
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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	N/A
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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.	N/A
Date	N/A

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,

#### LEGALLY, FINANCIALLY, AND TECHNICALLY CAPABLE CONTRACTOR

Supplier	<b>WANG MC ADAM CONSTRUCTION CORPORATION</b>
Contract Cost	₱259,200.00
Payment Terms	15% DOWN PAYMENT, 15% UPON APPROVAL OF DESIGN, BALANCE, UPON ACCEPTANCE OF PLAN

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 15th day of October Year 2024

Sgd. *10/18/24*  
**MARIA LEONORA S. ROMARATE**  
 BAC- Chairperson

Sgd. *10/18/2024*  
**Mary Diana S. Dela Cruz, CPA**  
 BAC Member -Financial

Sgd. *10/17/2024*  
**Atty. Jdshua E. Bautista**  
 BAC Member -Legal

Sgd. *17 OCT 2024*  
**Engr. Edgardo E. dela Torre, Jr.**  
 BAC Member - Technical

Approved by:

Sgd. *10/18/2024*  
**Engr. Carlos N. Santos Jr.**  
 General Manager  
 "YOUR WATER, OUR OBLIGATION  
 YOUR CONVENIENCE, OUR SERVICE"



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# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-10-147

October 17, 2024

Salvador O. Nicdao  
President  
WANG MC ADAM CONSTRUCTION CORP.  
Temp Mayor Gonzales, Turo, Bocaue, Bulacan

### ARCHITECTURAL DESIGN AND PLAN OF SMWD BUILDING'S ROOF DECK

PR/WR: GS-2024-09-058

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-2024-10-186  
**Contract Cost** : ₱259,200.00  
**Amount in Words** : Two Hundred Fifty Nine Thousand Two Hundred Pesos  
**Purchase/Work Order No.** : 2024-10-0131  
**Date Issued** : 10/17/2024

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: Salvador O. Nicdao, Jr.  
Signature: Sgd.  
Date: 11-5-2024





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-10-150

October 30, 2024

Salvador O. Nicdao  
President  
WANG MC ADAM CONSTRUCTION CORP.  
Temp Mayor Gonzales, Turo, Bocaue, 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** : ARCHITECTURAL DESIGN AND PLAN OF SMWD BUILDING'S ROOF DECK  
**Purchase/Work Order No.** : 2024-10-0131  
**Date Approved** : 10/30/2024  
**Contract Cost** : ₱259,200.00  
**Amount in Words** : Two Hundred Fifty Nine Thousand Two Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Salvador O. Nicdao, Jr.  
Signature: Sgd.  
Date: 11-5-2024







Santa Maria  
WATER DISTRICT

### WORK ORDER

WR No.: GS-2024-09-058 Date: 09/13/24 WO No.: 2024-10-0131  
 AOQ No.: \_\_\_\_\_ Date: \_\_\_\_\_ Philgeps Refence No. \_\_\_\_\_ Date: 10/17/24

The Work Order is hereby awarded to **WANG MC ADAM CONSTRUCTION CORP.** with business address at Temp Mayor Gonzales, Turo, Bocaue, Bulacan for work items as described below:

TIN: 009-551-331-00000  VAT  NON-VAT Mode of Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Tec Payment Term: 15% Dp ; 15% upon approval of design; bal. upon acceptance of Plans.

No.	Work Items	Quantity	Unit	Amount	Condition
1	Purpose: to engage the services of a supplier/contractor to design and plan the proposed roof deck improvement for multi-purpose utilization Architectural design and plan of SMWD's roof deck improvement Scope of Work: Architectural-P67,500.00 Structural- P87,750.00 Electrical / FDAS- P60,750.00 Sanitary- P27,000.00 Fire Protection System- P16,200.00	1	LOT	259,200.00	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: ₱ 259,200.00

Prepared by: Sgd. Marichu Y. Ferrer Procurement Assistant Date: 10/17/24  
 Checked and Verified by: Sgd. Engr. Edgardo E. Dela Torre Jr. End-User/Implementing Unit Date: \_\_\_\_\_  
 Certified Funds Available: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved for Implementation: Sgd. Jovita I. Dalmacio Department Manager B - AFGS Date: 10/29/24  
 Conformed: Sgd. Engr. Carlos N. Santos Jr. General Manager Date: 10/30/24  
Sgd. Salvador O. Nicdao Supplier/Contractor Date: 11-5-2024

Fund Cluster: MOOE BUR No. 24-10-0222 Date: 10/29/24  
 Funds Available: \_\_\_\_\_ Amount: ₱ 259,200 -

ADM-PR 010  
Jan 2024  
Rev.03