



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-08-152  
**Date** 08/09/2024  
**Name of Project** BODY RESTORATION, REPAIR, REPAINT AND UPHOLSTERY INSTALLATION FOR SUZUKI BRAVO DROPSIDE SGK 388

### 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-2024-07-037
Division/Section	GENERAL SERVICES DIVISION
Purpose	To replace roof, lona and upholstery of service vehicle, Suzuki Bravo Dropside, SGK 388.
Total ABC	₱65,000.00

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	07/25/2024
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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.	A2024-08-229
Date	08/09/2024

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,

### LEGALLY, FINANCIALLY AND TECHNICALLY CAPABLE UPHOLSTERY AND REPAIR SHOP (THE SHOP IS NEARER AND MORE FAVORABLE TO SMWD)

Supplier	NINE BOY & ONE GIRL MOTORWORKS AND BODY REPAIR ✓
Contract Cost	₱15,000.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF SOA WITH S.I ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 8th day of August Year 2024

Sgd. *8/16/2024*  
**MARJA LEONORA S. ROMARATE**  
 BAC- Chairperson

Sgd. *08/16/2024*  
 Mary Diana S. Dela Cruz, CPA  
 BAC Member -Financial

Sgd. *08/12/2024*  
 Atty. Joshua E. Bautista  
 BAC Member -Legal

Sgd. *16/08/2024*  
 Engr. Edgardo E. dela Torre, Jr.  
 BAC Member - Technical

Sgd. *8/12/2024*  
 Ginabelle G. Datolayta  
 BAC Member-End User

Approved by:

Sgd. *8/19/24*  
**Engr. Carlos N. Santos Jr.**  
 General Manager



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-08-122

August 19, 2024

Rodel V. San Pedro  
Proprietor  
NINE BOY AND ONE GIRL MOTOR WORK AND BODY REPAIR  
25 Malawak Mariano Santos St. Guyong, Sta. Maria, Bulacan

### BODY RESTORATION, REPAIR, REPAINT AND UPHOLSTERY INSTALLATION

PR/WR: GS-2024-07-037

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-2024-08-0152  
**Contract Cost** : ₱15,000.00  
**Amount in Words** : Fifteen Thousand Pesos  
**Purchase/Work Order No.** : 2024-08-0102  
**Date Issued** : 08/19/2024

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: Remigio San Pedro  
Signature: Sgd.  
Date: 8-5-2024





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-08-122

August 22, 2024

Rodel V. San Pedro  
Proprietor  
NINE BOY AND ONE GIRL MOTOR WORK AND BODY REPAIR  
25 Malawak Mariano Santos St. Guyong, Sta. 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.

<b>Project Name</b>	:	BODY RESTORATION, REPAIR, REPAINT AND UPHOLSTERY INSTALLATION
<b>Purchase/Work Order No.</b>	:	2024-08-0102
<b>Date Approved</b>	:	08/21/2024
<b>Contract Cost</b>	:	₱15,000.00
<b>Amount in Words</b>	:	Fifteen Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:  
Printed Name: Rodel V. San Pedro  
Signature: [Signature] Sgd.  
Date: 9-5-2024



## WORK ORDER

**WR No.:** GS-2024-07-037      **Date:** 07/09/24      **WO No.:** 2024-08-0102  
**AOQ No.:** A2024-08-229      **Date:** 08/09/24      **Philgeps Refence No.** \_\_\_\_\_      **Date:** 08/19/24

The Work Order is hereby awarded to **NINE BOY AND ONE GIRL MOTOR WORK AND BODY REPAIR** with business address at 25 Malawak Mariano Santos St. Guyong, Sta.Maria,Bulacan for work items as described below:

**TIN:** 192-562-490-000       **VAT**     **NON-VAT**      **Mode of Procurement** Negotiated Procurement - Small Value Procurement      **Payment Term:** 15 days upon receipt SOA with sales invoice

No.	Work Items	Quantity	Unit	Amount	Condition
1	body repair of Motor Vehicle #05: Suzuki Bravo Dropside SGK 388 1 lot body repair of MV5 SGK388 -assemble body dropside -replace baby chassis -replace roof, lona, upholstery -painting, undercoat	1	LOT	15,000.00	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: ₱ 15,000.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. <b>Marichu Y. Ferrer</b>	Sgd. <u>8/19/24</u> <b>Ginabelle G. Datolayta</b>	Sgd. <b>Jovita I. Dalmacio</b>	Sgd. <b>Engr. Carlos N. Santos Jr.</b>	Sgd. <u>Jolo S. Pedro</u>
Procurement Assistant	End-User/Implementing Unit	Department Manager B - AFGS	General Manager	Supplier/Contractor
Date: <u>8/19/24</u>	Date: _____	Date: <u>8/21/24</u>	Date: <u>8/21/24</u>	Date: <u>31 Sept. 3. 2024</u>

Fund Cluster: MDC6      BUR No. 24-08-0836      Date: 08/21/2024  
 Funds Available: \_\_\_\_\_      Amount: 15,000.00