



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-05-110  
**Date** 05/29/2024  
**Name of Project** HEAVY EQUIPMENT RENTAL FOR IN-HOUSE PIPELAYING PROJECT 2024

### 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#CM-2024-04-003
Division/Section	WATER RESOURCE DIVISION
Purpose	Equipment rental for in-house pipelaying projects - sidestreet extension, expansion and pipeline rehabilitation projects
Total ABC	₱688,180.00

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

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 05/22/2024

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.	A2024-05-171
Date	05/28/2024

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,

#### FINANCIALLY, TECHNICALLY & LEGALLY CAPABLE COMPANY

Supplier	TWELVE JAY08 CONSTRUCTION, INC. ✓
Contract Cost	₱ 411,240.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF BILLING NOTICE ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29th day of May Year 2024

Sgd. *5/31/2024*  
**MARIA LEONORA S. ROMARATE**  
 BAC- Chairperson

Sgd. *05/30/2024*  
 Mary Diana S. Dela Cruz, CPA  
 BAC Member -Financial

Sgd. *05/30/2024*  
 Atty. Joshua E. Bautista  
 BAC Member -Legal

Sgd. *30 May 2024*  
 Engr. Edgardo E. dela Torre, Jr.  
 BAC Member - Technical

Sgd. *05/30/24*  
 MARK LACKIE D.J PORCIUNCULA  
 BAC Member - End User

Approved by:

Sgd. *6/4/24*  
 Engr. Carlos N. Santos Jr.  
 General Manager

“YOUR WATER. OUR OBLIGATION  
 YOUR CONVENIENCE. OUR SERVICE.”



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-06-092

June 11, 2024

Jose Maria P. Evangelista  
Proprietor  
TWELVE JAY08 CONSTRUCTION INC.  
New Site, San Gabriel, Santa Maria, Bulacan

### HEAVY EQUIPMENT RENTAL FOR IN-HOUSE PIPELAYING PROJECT 2024

PR/WR: CM-2024-04-003

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-2024-05-110  
**Contract Cost** : ₱411,240.00  
**Amount in Words** : Four Hundred Eleven Thousand Two Hundred Forty Pesos  
**Purchase/Work Order No.** : 2024-06-0077  
**Date Issued** : 06/11/2024

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,

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

**Conforme:** Sgd.  
Printed Name: JOSE MARIA P. EVANGELISTA  
Signature: Sgd.  
Date: JUNE 26, 2024



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-06-094

June 24, 2024

Jose Maria P. Evangelista  
Proprietor  
TWELVE JAY08 CONSTRUCTION INC.  
New Site, San Gabriel, 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** : HEAVY EQUIPMENT RENTAL FOR IN-HOUSE PIPELAYING PROJECT 2024  
**Purchase/Work Order No.** : 2024-06-0077  
**Date Approved** : 06/20/2024  
**Contract Cost** : ₱411,240.00  
**Amount in Words** : Four Hundred Eleven Thousand Two Hundred Forty Pesos

Very truly yours,

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

**I acknowledge receipt of this Notice on:**

Printed Name: JOSE MARIA P. EVANGELISTA  
Signature: Sgd.  
Date: JUNE 26, 2024





**WORK ORDER**

WR No.: CM-2024-04-003 Date: 04/29/24 WO No.: 2024-06-0077  
 AOQ No.: A2024-05-171 Date: 05/28/24 Philgeps Refence No. 10878416 Date: 06/11/24

The Work Order is hereby awarded to **TWELVE JAY08 CONSTRUCTION INC.** with business address at New Site, San Gabriel, Santa Maria, Bulacan for work items as described below:

TIN: 607-594-629-00000  VAT  NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: 30 working days upon receipt of billing notice w

No.	Work Items	Quantity	Unit	Amount	Condition
1	Equipment Rental for In-house Pipelaying Project of 2024 Mini Backhoe (For Concrete Breaking) 298.00 hrs (P1,380.00/hr)	1	LOT	411,240.00	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: ₱ 411,240.00

Prepared by: Marichu Y. Ferrer Checked and Verified by: John Julius Xavier G. Tatad Certified Funds Available: Approved for Implementation: Conforme: JOSE MARIA P. EVANGELISTA

Sgd. Marichu Y. Ferrer Sgd. John Julius Xavier G. Tatad Sgd. Jovita I. Dalmacio Sgd. Engr. Carlos N. Santos Jr. Sgd. JOSE MARIA P. EVANGELISTA  
 Procurement Assistant End-User/Implementing Unit Department Manager B - AFGS General Manager Supplier/Contractor

Date: 06/11/24 Date: 6-11-24 Date: 6/18/24 Date: 6/26/24 Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ BUR No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Amount: \_\_\_\_\_