



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-10-187
Date 10/30/2024
Name of Project INSTALLATION OF REMOTE SURVEILLANCE IN SITIO BATO AND MANGGAHAN PUMP STATION

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# WR-2024-09-014 |
| Division/Section | WATER RESOURCE DIVISION |
| Purpose | To provide additional security through remote monitoring of SMWD Pump Station at Sitio Bato and Manggahan |
| Total ABC | ₱348,000.00 |

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 |
|---------------------|-------------------------|

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 | 10/05/2024 |
|-------------------|------------|

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. | A2024-10-290 |
| Date | 10/11/2024 |

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,

SINGLE, COMPLIANT AND RESPONSIVE QUOTATION

| | |
|---------------|---|
| Supplier | PATTY-BETTY COMPUTER STORE |
| Contract Cost | ₱346,846.50 |
| Payment Terms | WITHIN 30 DAYS UPON RECEIPT OF THE BILLING NOTICE |

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th day of October Year 2024

Sgd. 11/4/2024

MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd. 11/04/2024
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. 11/04/2024
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

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

Sgd. 10/12/24
 Engr. Mac Daniel C. Alejandro
 BAC Member-End User

Approved by:

Sgd. 11/16/24
Engr. Carlos N. Santos Jr.
 General Manager
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Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-11-151

November 11, 2024

Lorna T. Espino
Proprietor
PATTY-BETTY COMPUTER STORE
Mc. Arthur Hi-way Longos, City of Malolos, 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 : INSTALLATION OF REMOTE SURVEILLANCE IN SITIO BATO AND MANGGAHAN PUMP STATION
Purchase/Work Order No. : 2024-11-0138
Date Approved : 11/08/2024
Contract Cost : ₱346,846.50
Amount in Words : Three Hundred Forty Six Thousand Eight Hundred Forty Six Pesos And Fiftv Centavos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: EDWIN M. ESPINO

Signature: [Signature] Sgd.

Date: 11-19-24

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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-11-151

November 06, 2024

Lorna T. Espino
Proprietor
PATTY-BETTY COMPUTER STORE
Mc. Arthur Hi-way Longos, City of Malolos, Bulacan

INSTALLATION OF REMOTE SURVEILLANCE IN SITIO BATO AND MANGGAHAN PUMP STATION PR/WR: WR-2024-09-014

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-2024-10-189 |
| Contract Cost | : | ₱346,846.50 |
| Amount in Words | : | Three Hundred Forty Six Thousand Eight Hundred Forty Six Pesos And Fifty Centavos |
| Purchase/Work Order No. | : | 2024-11-0138 |
| Date Issued | : | 11/06/2024 |

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: Sgd.
Printed Name: EDWIN M. ESPINO
Signature: _____
Date: 11-17-24

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YOUR CONVENIENCE, OUR SERVICE



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WORK ORDER

WR No.: WR-2024-09-014 **Date:** 09/13/24 **WO No.:** 2024-11-0138
AQO No.: A2024-10-290 **Date:** 10/11/24 **Philgeps Reference No.:** 11324299 **Date:** 11/06/24

The Work Order is hereby awarded to **PATTY-BETTY COMPUTER STORE** with business address at Mc. Arthur Hi-way Longos, City of Malolos, Bulacan for work items as described below:

TIN: 297-412-630-00000 **VAT** **NON-VAT** **Mode of Procurement:** Negotiated Procurement - Small Value Procurement **Payment Term:** 30 working days upon receipt of billing notice

| No. | Work Items | Quantity | Unit | Amount | Condition |
|-----|--|----------|------|------------|--|
| 1 | Additional security through remote monitoring of SMWD Pump Station at Sitio Bato and Mangahan Installation of Remote Surveillance of Pump Station -supply, delivery, installation & development of a new CCTV system consisting 6 cameras per pump station and 1 central video management -installation of recorder & monitors in the command center at SMWD building -shall be capable of integration w/ add'l CCTV system -must be able to store/ record video for atleast 30 days. | 1 | LOT | 346,846.50 | 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: ₱ 346,846.50

| | | | | |
|--|---|--|--|--|
| Prepared by: | Checked and Verified by: | Certified Funds Available: | Approved for Implementation: | Conforme: |
| Sgd. Marichu Y. Ferrer Procurement Assistant Date: <u>11/06/24</u> | Sgd. Mac Daniel C. Alejandro End-User/Implementing Unit Date: <u>11/07/24</u> | Sgd. Jovita I. Dalmacio Department Manager B - AFGS Date: <u>11/7/24</u> | Sgd. Engr. Carlos N. Santos Jr. General Manager Date: <u>11/8/24</u> | Sgd. Erwin M. Espino Supplier/Contractor Date: _____ |

Fund Cluster: CAPEX **BUR No.:** 24-11-1294 **Date:** 11/07/24
Funds Available: _____ **Amount:** 346,846.50