



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-09-161
Date 09/16/2024
Name of Project LABOR PAKYAW CONTRACT FOR HORIZONTAL DRILLING PROJECTS OF 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-2024-08-005
 Division/Section CONSTRUCTION & MAINTENANCE DIVISION
 Purpose To replace old and deteriorated pipelines
 Total ABC ₱60,000.00

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 09/05/2024

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. A2024-09-249
 Date 09/11/2024

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 RESPONSIVE QUOTATION

Supplier **THIRD KING ENTERPRISES** ✓
 Contract Cost ₱60,000.00 ✓
 Payment Terms 30 working days upon receipt of billing notice ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria. Bulacan this 3rd day of September Year 2024

Sgd. *2/19/24*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *09/19/2024*
 Mary Diana S. Dela Cruz, CPA
 BAC Member-Financial

Sgd. *09/18/2024*
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *09/19/2024*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

OL
 Engr. Angelo A. Reyes
 BAC Member-End User

Approved by:

Sgd. *2/19/24*
Engr. Carlos N. Santos Jr.
 General Manager

YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-10-148

October 17, 2024

Raul S. Gravador
Proprietor
THIRD KING ENTERPRISES
311 Caybutok Balasing Santa Maria, Bulacan

LABOR PAKYAW CONTRACT FOR HORIZONTAL DRILLING PROJECTS OF 2024

PR/WR: CM-2024-08-005

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-2024-09-161
Contract Cost : ₱60,000.00
Amount in Words : Sixty Thousand Pesos
Purchase/Work Order No. : 2024-09-0123
Date Issued : 09/30/2024

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: RAUL S. GRAVADOR
Signature: Sgd.
Date: 10-21-2024

YOUR WATER. YOUR NEEDS. YOUR SOLUTIONS.



Management System
ISO 9001:2015
www.tuv.com
ID: 310645002



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-142

October 17, 2024

Raul S. Gravador
Proprietor
THIRD KING ENTERPRISES
311 Caybutok Balasing 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 : LABOR PAKYAW CONTRACT FOR HORIZONTAL DRILLING PROJECTS OF 2024
Purchase/Work Order No. : 2024-09-0123
Date Approved : 10/16/2024
Contract Cost : ₱60,000.00
Amount in Words : Sixty Thousand Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: RAUL S. GRAVADOR
Signature: Sgd.
Date: 10-21-2024

**PROCUREMENT
PRIORITY**



WORK ORDER

WR No.: CM-2024-08-005 Date: 08/20/24 WO No.: 2024-09-0123
 AOQ No.: A2024-09-249 Date: 09/11/24 Philgeps Reference No. 11212112 Date: 09/30/24

The Work Order is hereby awarded to **THIRD KING ENTERPRISES** with business address at 311Caybutok Balasing Santa Maria, Bulacan for work items as described below:
 TIN: 265-225-619-000 VAT NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: within 30 working days upon receipt of billing nc

No.	Work Items	Quantity	Unit	Amount	Condition
1	to replace old and deteriorated main pipeline Horizontal Drilling -for 150mm Pipeline Rehabilitation Project (From Guyong St. To Celestino St., National Road Brgy. Guyong)	1	LOT	60,000.00	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: P 60,000.00

Prepared by: Marichu Y. Ferrer Sgd. Checked and Verified by: Engr. John Julius Xavier G. Tatad Sgd. 9-30-24 Certified Funds Available: [Signature] Approved for Implementation: Engr. Carlos N. Santos Jr. Sgd. Conforms: Raul S. [Signature] Sgd.
 Procurement Assistant End-User/Implementing Unit Department Manager B - AFGS General Manager Supplier/Contractor
 Date: 09/30/24 Date: 10/2/24 Date: 10/16/24 Date: 10-21-2024

Fund Cluster: CAPEX BUR No. 24-10-0132 Date: 10/01/2024
 Funds Available: 60,000.00

ADM-FR 010
Jan 2024
Rev.03