



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-05-096
Date 05/14/2024
Name of Project LEASE OF VENUE FOR SMWD'S MENTAL HEALTH PROGRAM FOR 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#A-2024-05-023
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To provide accommodation, catering services and team building facilities for SMWD's employees on June 21-22, 2024.
Total ABC	₱600,000.00

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	LEASE OF REAL PROPERTY OR VENUE
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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.	A2024-05-023
Date	05/14/2024

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,

MOST RESPONSIVE TO THE REQUIREMENTS OF THE SMWD

Supplier	CLEARWATER COUNTRY CLUB, INC.
Contract Cost	₱579,700.00
Payment Terms	50% D.P/Full payment at least 3 days before the event

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th day of May Year 2024

Sgd. *5/17/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *05/16/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *05/15/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

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

Sgd. *5/17/2024*
Jasmin L. Jose
 BAC Member End-User

Approved by:
 Sgd. *5/17/24*
Engr. Carlos N. Santos Jr.
 General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-05-076

May 27, 2024

Jesusa Tanglao
Director for Sales & Marketing
CLEARWATER COUNTRY CLUB, INC.
Bldg.4081 Centennial Rd. Cor. Creekside Rd. Clarkfield, Pampanga

Lease of Venue for SMWD's Mental Health Program for 2024

PR/WR: A-2024-05-023

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-2024-05-096
Contract Cost : ₱579,700.00
Amount in Words : Five Hundred Seventy Nine Thousand Seven Hundred Pesos
Purchase/Work Order No. : 2024-05-0067
Date Issued : 05/21/2024

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: Jesusa A. Tanglao

Signature: Sgd.

Date: June 3, 2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-072

May 27, 2024

Jesusa Tanglao
Director for Sales & Marketing
CLEARWATER COUNTRY CLUB, INC.
Bldg.4081 Centennial Rd. Cor. Creekside Rd. Clarkfield, Pampanga

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 : Lease of Venue for SMWD's Mental Health Program for 2024
Purchase/Work Order No. : 2024-05-0067
Date Approved : 05/26/2024
Contract Cost : ₱579,700.00
Amount in Words : Five Hundred Seventy Nine Thousand Seven Hundred Pesos

Very truly yours,

Sgd.

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

I acknowledge receipt of this Notice on:

Printed Name: JESUSA A. TANGLAO

Signature: Sgd.

Date: 5/29/24



Santa Maria

WORK ORDER

WR No.: A-2024-05-023 Date: 05/07/24 WO No.: 2024-05-0067
 AQO No.: A2024-05-156 Date: 05/14/24 Philgeps Reference No. _____ Date: 05/21/24
 The Work Order is hereby awarded to **CLEARWATER COUNTRY CLUB, INC.** with business address at Bldg 4081 Centennial Rd. Cor. Creekside Rd Clarkfield, Pampanga for work items as described below.
 TIN: 214-168-077-000 VAT **NON-VAT** Mode of Procurement Negotiated Procurement - Lease of Real Property & Venue Payment Term: 50% DP, full payment atleast 3 days before the

No.	Work Items	Quantity	Unit	Amount	Condition
1	to provide accommodation, catering services and facilities to the SMWD employees on June 21-22, 2024 <input checked="" type="checkbox"/> Accommodation, meals/catering services and Facilities for the two (2) day activity of SMWD Mental Health Program 2024. (187 pax)	1	LOT	579,700.00	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: ₱ 579,700.00

Prepared by: _____ Checked and Verified by: _____ Certified Funds Available: _____ Approved for Implementation: _____ Conforms: _____
 Sgd. Marichu Y. Ferrer Sgd. Jaywin E. Jose Sgd. Jovita I. Dalmacio Sgd. Engr. Carlo N. Santos Jr. Sgd. JESUSA A. TANGIAD
 Procurement Assistant End-User/Implementing Unit Department Manager B - AFGS General Manager DIRECTOR FOR SALES
 Date: 05/21/24 Date: 5-21-24 Date: 5/23/24 Date: 5/26/24 Date: _____
 Fund Cluster: MOOE BUR No. 24-05-0495 Date: 05/21/2024 Supplier/Contractor: CLEARWATER RESORT
 Funds Available: _____ Amount: 579,700.00 Date: _____ Date: 5/29/24