



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-04-071-A  
**Date** 04/15/2024  
**Name of Project** REPAIR OF SERVICE VEHICLE - TOYOTA LITE ACE Z2B359 WHICH WAS DAMAGED DUE TO ACCIDENT

### 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-2024-04-024
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide services for the repair of service vehicle #65, Toyota Lite Ace Z2B359
Total ABC	₱60,646.18

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 DIRECT CONTRACTING

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

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.	N/A
Date	N/A

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 SERVICE PROVIDER

Supplier	TOYOTA MARILAO BULACAN INC.
Contract Cost	₱60,646.18
Payment Terms	CHECK PAYMENT

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 15th day of April Year 2024

Sgd.  
**MARIA LEONORA S. ROMARATE**  
 BAC- Chairperson

Sgd.  
 Mary Diana S. Dela Cruz, CPA  
 BAC Member -Financial

Sgd.  
 Atty. Joshua E. Bautista  
 BAC Member -Legal

Engr. Edgardo E. dela Torre, Jr.  
 BAC Member - Technical

Sgd.  
 Ginabelle G. Datolayta  
 BAC Member-End User

Approved by:

Sgd.  
 Engr. Carlos N. Santos Jr. 7/11/24  
 General Manager

"YOUR WATER. OUR OBLIGATION  
 YOUR CONVENIENCE. OUR SERVICE."





# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-07-105

July 05, 2024

Mr. Gemille R. Carreon  
Duly Authorized & Designated Representative  
TOYOTA MARILAO, BULACAN, INC.  
Lot 1505 McArthur Highway, Abangan Sur Marilao, Bulacan

### REPAIR OF SERVICE VEHICLE-TOYOTA LITE ACE 22B359 WHICH WAS DAMAGED DUE TO ACCIDENT

PR/WR: GS-2024-04-024

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	PROC-BCR-2024-04-071-A
<b>Contract Cost</b>	:	₱60,646.18
<b>Amount in Words</b>	:	Sixty Thousand Six Hundred Forty Six Pesos And Eighteen Centavos
<b>Purchase/Work Order No.</b>	:	2024-04-0052
<b>Date Issued</b>	:	04/15/2024

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: Gemille Carreon  
Signature: Sgd. [Signature]  
Date: 7/15/2024





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-07-099

July 05, 2024

Mr. Gemille R. Carreon  
Duly Authorized & Designated Representative  
TOYOTA MARILAO, BULACAN, INC.  
Lot 1505 McArthur Highway, Abangan Sur Marilao, 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>	:	REPAIR OF SERVICE VEHICLE-TOYOTA LITE ACE 28359 WHICH WAS DAMAGED DUE TO ACCIDENT
<b>Purchase/Work Order No.</b>	:	2024-04-0052
<b>Date Approved</b>	:	04/16/2024
<b>Contract Cost</b>	:	₱60,646.18
<b>Amount in Words</b>	:	Sixty Thousand Six Hundred Forty Six Pesos And Eighteen Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Gemille Carreon  
Signature: Sgd. [Signature]  
Date: 7/15/2024



**PROCUREMENT  
PRIORITY**



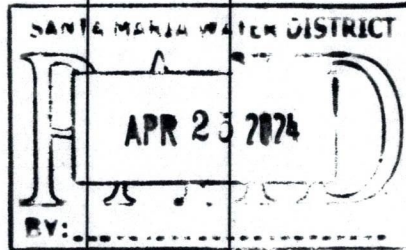
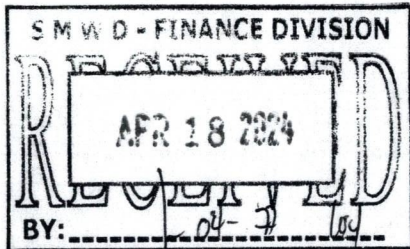
**WORK ORDER**

WR No.: GS-2024-04-024 Date: 04/05/24 WO No.: 2024-04-0052  
AQO No.: \_\_\_\_\_ Date: \_\_\_\_\_ Philgeps Reference No. \_\_\_\_\_ Date: 04/15/24

The Work Order is hereby awarded to **TOYOTA MARILAO, BULACAN, INC.** with business address at Lot 1505 McArthur Highway, Abangan Sur Marilao, Bulacan for work items as described below:

TIN: 008-269-460-000  VAT  NON-VAT Mode of Procurement Direct Contracting Payment Term: Check Payment

No.	Work Items	Quantity	Unit	Amount	Condition
1	Repair of MV#65 Toyoya Lite Ace Z2B359 due to accident 1 lot- repair of Motor Vehicle #65 Toyota Lite Ace due to accident. Total Cost will be paid by SMWD and be reimburse from liable party.	1	LOT	60,646.18	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: ₱ 60,646.18

Prepared by: Sgd. Maricko Y. Ferrer Procurement Assistant Date: 04/15/24  
Checked and Verified by: Sgd. Ginabelle G. Datolayta End-User/Implementing Unit Date: 4/15/2024  
Certified Funds Available: Sgd. Jovita I. Dalmacio Department Manager B - AFGS Date: 4/15/24  
Approved for Implementation: Sgd. Engr. Carlos N. Santos Jr. General Manage Date: 4/16/24  
Conforme: Sgd. [Signature] Supplier/Contractor Date: 4/20/24

Fund Cluster: MOOE BUR No. 24-04-6341 Date: 04/12/2024  
Funds Available: \_\_\_\_\_ Amount: 60,646.18