



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-03-046
Date 03/06/2024
Name of Project SUPPLY AND DELIVERY OF ALUMINUM BLIND RIVETS AND WASHER

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. CSD-2024-02-001
 Division/Section CUSTOMER SERVICE DIVISION
 Purpose To provide items for disconnection and reconnection purposes
 Total ABC ₱180,000.00

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 03/01/2024

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. A2024-03-068
 Date 03/05/2024

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,

ITEMIZED AWARD TO RESPONSIVE & LOWEST QUOTATION

Supplier **L & G HARDWARE & CONSTRUCTION SUPPLY**
 Contract Cost **₱30,000.00** ✓
 Payment Terms **WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS** ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria, Bulacan this 6th day of March Year 2024

Sgd. 3/6/2024
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. 03/06/2024
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. 03/12/2024
 Atty. Joshua E. Bautista
 BAC Member -Legal

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

Sgd. 03/11/24
 Mark Mackie D.J Porciuncula
 BAC- End User

Approved by:

Sgd.
Engr. Carlos N. Santos Jr.
 General Manager 3/12/24

"YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-083

June 04, 2024

Ma. Theresa De Leon
Authorized Representative
L & G HARDWARE & CONSTRUCTION SUPPLY
156 J.P Rizal St..Dulong Bayan, Poblacion,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 : SUPPLY AND DELIVERY OF ALUMINUM BLIND RIVETS AND WASHER
Purchase/Work Order No. : B202403-0066
Date Approved : 03/16/2024
Contract Cost : ₱30,000.00
Amount in Words : Thirty Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Maria Flor
Signature: Sgd.
Date: 06/06/24



Santa Maria
WATER DISTRICT

03/13/24

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PURCHASE ORDER

Supplier: L & G HARDWARE & CONSTRUCTION SUPPLY	P.O. No.: B202403-0066
Address: 156 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan	Date: 03/13/2024
TIN: 116-278-903-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CSD-2024-02-001
Philgeps Ref. No.: 10610019	Date: 02/08/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-03-068
	Date: 03/05/2024

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	Delivery Term: 7 days upon receipt of P.O
Date of Delivery:	Payment Term: 15 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-ABR	PC	ALUMINUM-BLIND RIVETS 3/16 X 1" ^{2/13} *** NOTHING FOLLOWS ***	30,000.0	1.00	30,000.00

(Total Amount in Words) Thirty Thousand Pesos Only P 30,000.00

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 item/s.

Conforme: Maria Clara Santiago
Sgd. Maria Clara Santiago
Signature over Printed Name of Supplier
Date: 3-17-24

Very truly yours.
Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 3/16/24

Fund Cluster : Jovita I. Dalmacio <u>MIDE</u>	ORS/BURS No. : <u>24-03-0069</u>
Funds Available : Department Manager B <u>3/14/24</u>	Date of the ORS/BURS: <u>03/17/2024</u>
	Amount : <u>30,000.00</u>