

**BAC Resolution No.** PROC-BCR-2024-11-0195  
**Date** 11/18/2024  
**Name of Project** SUPPLY AND DELIVERY OF CEMENT

**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.	PR#CM no. 2024-04-011 to 015
Division/Section	CONSTRUCTION AND MAINTENANCE DIVISION
Purpose	To provide cement for the completion of various projects of the SMWD for the year 2024
Total ABC	₱170,350.00

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 EMERGENCY CASES

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,

**SINGLE AND RESPONSIVE QUOTATION**

Supplier	<b>J354 HARDWARE AND GENERAL MERCHANDISE COMPANY</b>
Contract Cost	₱144,900.00
Payment Terms	WITHIN 15 DAYS UPON DELIVERY (STAGGERED DELIVERY)

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

Sgd. *11/18/2024*  
**MARIA LEONORA S. ROMARATE**  
 BAC- Chairperson

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

Sgd. *11/18/2024*  
 Atty. Joshua E. Bautista  
 BAC Member -Legal

Sgd. *18 NOV 2024*  
 Engr. Edgardo E. dela Torre, Jr.  
 BAC Member - Technical

Sgd. *11/18/24*  
 Mark Mackie DJ Porciuncula  
 BAC Member - End user

Approved by:

Sgd. *11/18/24*  
**Engr. Carlos N. Santos Jr.**  
 General Manager  
 "YOUR WATER. OUR OBLIGATION  
 YOUR CONVENIENCE. OUR SERVICE"



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-11-152

November 18, 2024

Sonny S. Reyes  
Authorized Representative  
J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY  
Catmon, Santa Maria, Bulacan

### SUPPLY AND DELIVERY OF CEMENT

PR/WR: CM-2024-04-011, CM-2024-04-012, CM-2024-04-013, CM-2024-04-014, CM-2024-04-015

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-2024-11-0195  
**Contract Cost** : ₱144,900.00  
**Amount in Words** : One Hundred Forty Four Thousand Nine Hundred Pesos  
**Purchase/Work Order No.** : B202411-0304  
**Date Issued** : 11/15/2024

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: Sgd.  
Printed Name: Jonathan S. Reyes  
Signature: [Handwritten Signature]  
Date: 11/20/24





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-11-154

November 19, 2024

Sonny S. Reyes  
Authorized Representative  
J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY  
Catmon, 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 CEMENT  
**Purchase/Work Order No.** : B202411-0304  
**Date Approved** : 11/18/2024  
**Contract Cost** : ₱144,900.00  
**Amount in Words** : One Hundred Forty Four Thousand Nine Hundred Pesos

Very truly yours.

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

I acknowledge receipt of this Notice on:

Printed Name: Jonathan S. Reyes  
Signature: [Handwritten Signature]  
Date: 11/20/24





PURCHASE ORDER

Supplier: <u>1234 HARDWARE AND GENERAL MERCHANDISE COMPANY</u>	P.O. No.: <u>B202411-0304</u>
Address: <u>Catmon, Santa Maria, Bulacan</u>	Date: <u>11/15/2024</u>
TIN: <u>291-507-187-000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>CM-2024-04-011, CM-2024-04-012, CM-2024-04-013, CM-2024-04-014</u>
Philgeps Ref. No.: _____	Date: <u>04/24/24, 04/25/24</u>
Mode of Procurement: <u>Negotiated Procurement - Emergency Cases</u>	AOQ No.: _____
	Date: _____

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>Staggered Delivery</u>
Date of Delivery: _____	Payment Term: <u>Staggered Payment</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-C	BAG	CEMENT "Republic" *** NOTHING FOLLOWS ***	644.0	225.00	144,900.00

(Total Amount in Words) One Hundred Forty Four Thousand Nine Hundred Pesos Only P14,900.00

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: _____ Sgd. <u>Jonathan S. Kayan</u> Signature over Printed Name of Supplier Date: <u>11/20/24</u> Sgd. _____	Very truly yours, Sgd. _____ ENGR. CARLOS N. SANTOS JR. General Manager Date: <u>11/18/24</u>
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Fund Cluster: <u>GS Farmacia</u> CAPEX	ORS/BURS No.: <u>24-11-0340</u>
Funds Available: <u>Department Manager B</u> <u>11/18/24</u>	Date of the ORS/BURS: <u>11/18/2024</u>
	Amount: <u>144,900.00</u>