



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-09-169
Date 09/23/2024
Name of Project SUPPLY AND DELIVERY OF DUAL DASH CAMERA FOR MOTORCYCLE

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#GS-2024-07-054 & GS-2024-09-081
Division/Section	GENERAL SERVICES DIVISION
Purpose	To replaced defective dash camera of service motorcycles
Total ABC	₱92,400.00

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
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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	09/19/2024
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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.	A2024-09-262
Date	09/23/2024

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 ADVANTAGEOUS AND RESPONSIVE QUOTATION

Supplier	S & S ENTERPRISE INC.
Contract Cost	₱81,200.00
Payment Terms	CHECK PAYMENT UPON DELIVERY

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd day of September Year 2024

Sgd. *9/24/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *9/24/2024*
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *9/24/24*
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *9/24/2024*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *9/24/24*
 Ginabelle G. Datolayta
 BAC Member-End User

Approved by:

Sgd. *9/26/24*
Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER. OUR OBLIGATION
 YOUR CONVENIENCE. OUR SERVICE."





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-09-135

September 27, 2024

Stephanie See Dee
Authorized Representative
S & S ENTERPRISE INC.
558 Lakandula St. Brgy. 003 Zone 01 Tondo, Manila

SUPPLY AND DELIVERY OF DUAL DASH CAMERA FOR MOTORCYCLE

PR/WR: GS-2024-07-054, GS-2024-09-081

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-2024-09-169
Contract Cost : ₱81,200.00
Amount in Words : Eighty One Thousand Two Hundred Pesos
Purchase/Work Order No. : B202409-0257
Date Issued : 09/26/2024

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: **STEPHANIE SEE DEE**
Signature: _____
Date: _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-136

October 03, 2024

Stephanie See Dee
Authorized Representative
S & S ENTERPRISE INC.
558 Lakandula St. Brgy. 003 Zone 01 Tondo, Manila

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 DUAL DASH CAMERA FOR MOTORCYCLE
Purchase/Work Order No. : B202409-0257
Date Approved : 10/03/2024
Contract Cost : ₱81,200.00
Amount in Words : Eighty One Thousand Two Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: STEPHANIE SEE DEE
Signature: Sgd.
Date: _____



Santa Maria WATER DISTRICT

PURCHASE ORDER

Supplier: S & S ENTERPRISE INC.
Address: 558 Lakandula St. Brgy.003 Zone 01 Tondo, Manila
TIN: 009-149-044-000 VAT NON-VAT
Philgeps Ref. No.: 1266911
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202409-0257
Date: 09/26/2024
P.R. No.: GS-2024-07-054, GS-2024-09-081
Date: 07/05/24, 09/11/24
AOQ No.: A2024-09-262
Date: 09/23/2024

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
Date of Delivery: _____
Warranty: 1 month replacement, 1 year on service
Delivery Term: 45 days upon receipt of P.O.
Payment Term: Check Payment upon delivery
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5G-DDCM	PC	DUAL DASH CAMERA FOR MOTORCYCLE MOTO 32 (DUO), 2" display, waterproof IPS *** NOTHING FOLLOWS ***	14.0	5,800.00	81,200.00

(Total Amount in Words) Eighty One Thousand Two Hundred Pesos Only 81,200.00

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.
Stephanie See Dee
 Signature over Printed Name of Supplier

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: _____ Sgd. _____
 Fund Cluster : Jovita L. Dalmacio M60E
 Funds Available Department Manager B
 10/2/24

Date: 10/3/24
 ORS/BURS No. : 24-10-0292
 Date of the ORS/BURS: 10/02/2024
 Amount : 81,200.00