



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-03-059
Date 03/22/2024
Name of Project SUPPLY AND DELIVERY OF HELMET AND MOTORCYCLING GLOVES

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#WR-2024-01-007
Division/Section	WATER RESOURCE DIVISION
Purpose	ADDITIONAL PROTECTIVE SUPPLIES OF WATER RESOURCE DIVISION
Total ABC	₱57,600.00

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	03/16/2024
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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.	A-2024-03-097
Date	03/22/2024

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 ADVANTAGEOUS OFFER TO THE AGENCY

Supplier	ZEHelmet SAFETY GEARS TRADING ✓
Contract Cost	₱36,000.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 22nd day of March Year 2024

Sgd. *4/2/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *04/02/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *04/02/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *02/02/2024*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *04/02/2024*
Mark Lackie D.J. Porciuncula
 BAC- End User

Approved by:

Sgd. *4/4/24*
Engr. Carlos N. Santos Jr.
 General Manager

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-048

April 16, 2024

Cedrick E. Delos Reyes
Proprietor
ZEHELMET SAFETY GEARS TRADING
Gov.F. Halili Ave.Bagbaguin Sta.Maria,Bulacan

SUPPLY AND DELIVERY OF HELMET AND MOTORCYCLING GLOVES

PR/WR: WR-2024-01-007

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-2024-03-059
Contract Cost : ₱36,000.00
Amount in Words : Thirty Six Thousand Pesos
Purchase/Work Order No. : B202404-0098
Date Issued : 04/04/2024

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: PADES N. RAMOS
Signature: Sgd.
Date: 04-16-24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-04-049

April 16, 2024

Cedrick E. Delos Reyes
Proprietor
ZEHELMET SAFETY GEARS TRADING
Gov.F. Halili Ave. Bagbaguin Sta. 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 HELMET AND MOTORCYCLING GLOVES
Purchase/Work Order No. : B202404-0098
Date Approved : 04/16/2024
Contract Cost : ₱36,000.00
Amount in Words : Thirty Six Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: BARBES N. RAMOS
Signature: Sgd.
Date: 04-22-24



04/04/24

PURCHASE ORDER

Supplier: ZHELMET SAFETY GEARS TRADING

Address: Gov. F. Halili Ave. Bagbaguin Sta. Maria, Bulacan

TIN: 293-728-801-000 VAT NON-VAT

Philgeps Ref. No.:

Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0098

Date: 04/04/2024

P.R. No.: WR-2024-01-007

Date: 01/15/24

AOQ No.: A2024-03-097

Date: 03/22/2024

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:

Delivery Term: 7 days upon receipt of P.O

Payment Term: 15 Days

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4J-HL	PC	HELMET half face;matte black; dual visor w/	10.0	3,300.00	33,000.00
4J-MG	PAIR	MOTORCYCLING GLOVES black;size:xl ; touch screen full finger *** NOTHING FOLLOWS ***	10.0	300.00	3,000.00

(Total Amount in Words) Thirty Six Thousand Pesos Only

36,000.00

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:

Sgd.

Signature over Printed Name of Supplier

Date: 4-22-24

Sgd.

Very truly yours.

Sgd.

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 4/16/24

Fund Cluster : Lovita I Dalmacio MOOE

Funds Available: Department Manager B

4/15/24

ORS/BURS No. : 24-04-0100

Date of the ORS/BURS: 04/05/2024

Amount : 36,000.00