



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-10-179
Date 10/10/2024
Name of Project SUPPLY AND DELIVERY OF LED BULB, LED TUBE AND DOWNLIGHTS

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-2024-09-077
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide lighting supplies for maintenance purposes of the BGF Section.
Total ABC	₱58,350.00

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	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	10/02/2024
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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.	A2024-10-288
Date	10/09/2024

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,

THE OFFER IS MORE ECONOMICAL, RESPONSIVE AND ADVANTAGEOUS TO SMWD

Supplier	L & G HARDWARE & CONSTRUCTION SUPPLY ✓
Contract Cost	₱40,860.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria, Bulacan this 10th day of October Year 2024

Sgd. *10/11/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *10/11/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member - Financial

Sgd. *10/16/2024*
Atty. Joshua E. Bautista
 BAC Member - Legal

Sgd. *10 OCT 2024*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *10-10-24*
Mark Lackie D.J Porciuncula
 BAC Member-End User

Approved by:

Sgd. *10/14/24*
Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"



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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-10-143

October 15, 2024

Ma. Theresa De Leon
Authorized Representative
L & G HARDWARE & CONSTRUCTION SUPPLY
156 J.P Rizal St..Dulong Bayan, Poblacion,Santa Maria,Bulacan

SUPPLY AND DELIVERY OF LED BULB, LED TUBE AND DOWNLIGHT

PR/WR: GS-2024-09-077

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-2024-10-0179
Contract Cost : ₱40,860.00
Amount in Words : Forty Thousand Eight Hundred Sixty Pesos
Purchase/Work Order No. : B202410-0283
Date Issued : 10/15/2024

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: ANGELICA DATIVE
Signature: Sgd. [Signature]
Date: 10-22-24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-143

October 18, 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 LED BULB, LED TUBE AND DOWNLIGHT
Purchase/Work Order No. : B202410-0283
Date Approved : 10/14/2024
Contract Cost : ₱40,860.00
Amount in Words : Forty Thousand Eight Hundred Sixty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: ANGELICA DATIVES
Signature: Sgd.
Date: 10-22-24



Santa Maria WATER DISTRICT

10/15/24

PURCHASE ORDER

Supplier: <u>L & G HARDWARE & CONSTRUCTION SUPPLY</u>	P.O. No.: <u>B202410-0283</u>
Address: <u>156 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan</u>	Date: <u>10/15/2024</u>
TIN: <u>116-278-903-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2024-09-077</u>
Philgeps Ref. No.: <u>11308816</u>	Date: <u>09/02/24</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2024-10-288</u>
	Date: <u>10/09/2024</u>

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>7-10 days upon receipt of F</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-LITDR3	PC	DOWNLIGHT SLIM 12W 150MM ROUND COOL Brand: Firefly	10.0	408.00	4,080.00
4I-LITDR1	PC	DOWNLIGHT SLIM 6W 100MM ROUND COOL Brand: Firefly	10.0	299.00	2,990.00
4I-LITDS1	PC	DOWNLIGHT SLIM 6W 100MM SQUARE COOL Brand: Firefly	10.0	299.00	2,990.00
A-LITLB11	PC	LED BULB 11W Brand: Firefly, Bulb, 1060 lumens	200.0	127.00	25,400.00
4I-LITDR2	PC	DOWNLIGHT SLIM 18W 200MM ROUND COOL	10.0	540.00	5,400.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) <u>Forty Thousand Eight Hundred Sixty Pesos Only</u>	40,860.00
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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:	Very truly yours,
Sgd. <u>ANGEVICA DATIVES 10-22-24</u>	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: _____ Sgd. _____	Date: <u>10/14/24</u>

Fund Cluster : <u>Jovita I. Dalmacio</u> <u>MOOE</u>	ORS/BURS No. : <u>24-10-0316</u>
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: <u>10/15/2024</u>
<u>10/16/24</u>	Amount : <u>40,860.00</u>