



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-093
Date 05/13/2024
Name of Project **SUPPLY AND DELIVERY OF OFFICE PARTITION TABLE, GLASS DOOR AND BID BOX**

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 No. GS-2024-03-026
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide additional furnishing for SMWD Building
Total ABC	₱155,120.00

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	03/28/2024
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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.	A2024-05-151
Date	05/13/2024

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	SHADOW STORM TECHNIK BUILDERS CORP.
Contract Cost	₱67,200.00 ✓
Payment Terms	CHECK PAYMENT UPON DELIVERY ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of May Year 2024

Sgd. *5/16/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *05/15/2024*
Mary Digna S. Dela Cruz, CPA
 BAC Member -Financial

on seminar
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *05/19/2024*
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *05/15/24*
 Mark Lackie D.J Porciuncula
 BAC Member End-User

Approved by:

Sgd. *5/17/24*
Engr. Carlos N. Santos Jr.
 General Manager

YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-05-070

May 21, 2024

Henry Philip M. Concepcion
Authorized Representative
SHADOW STORM TECHNIK BUILDERS CORP.
3rd Flr Ben Lor IT Center, 1184 Quaezon Ave., Paligsahan 1103 Quezon City

SUPPLY AND DELIVERY OF OFFICE PARTITION TABLE, GLASS DOOR AND BID BOX PR/WR: GS-2024-03-026

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 -2024-04-093
Contract Cost : ₱67,200.00
Amount in Words : Sixty Seven Thousand Two Hundred Pesos
Purchase/Work Order No. : B202405-0155
Date Issued : 05/17/2024

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: MARK LESTER KIDNG
Signature: Sgd.
Date: 5/29/2024

YOUR WATER. YOUR MANAGEMENT.
YOUR CONVENIENCE. OUR SERVICE.



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-074

May 27, 2024

Henry Philip M. Concepcion
Authorized Representative
SHADOW STORM TECHNIK BUILDERS CORP.
3rd Flr Ben Lor IT Center, 1184 Quaezon Ave., Paligsahan 1103 Quezon City

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 OFFICE PARTITION TABLE, GLASS DOOR AND BID BOX
Purchase/Work Order No.	:	B202405-0155
Date Approved	:	05/26/2024
Contract Cost	:	₱67,200.00
Amount in Words	:	Sixty Seven Thousand Two Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: **Sgd.**
Signature: MARK LECTOR KIDNG
Date: 5/29/2024



PURCHASE ORDER

Supplier: SHADOW STORM TECHNIK BUILDERS CORP
 Address: 3rd Flr Ben Lor IT Center, 1184 Quaezon Ave., Paligsahan 1103 Quezon City
 TIN: 009-935-338-00000 VAT NON-VAT
 Philgeps Ref. No.: 10705351
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202405-0165
 Date: 05/17/2024
 P.R. No.: GS-2024-03-026
 Date: 03/07/24
 AOQ No.: A2024-05-151
 Date: 05/13/2024

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: 7-15 days upon receipt of P.O.
 Payment Term: Check Payment
 Form of Payment: Check Payment upon receipt of invoice

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5E-OPT	set	OFFICE PARTITION TABLE w/ drawers and return table *** NOTHING FOLLOWS ***	1.0	67,200.00	67,200.00

(Total Amount in Words) Sixty Seven Thousand Two Hundred Pesos Only ₱ 67,200.00

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 items/s.

Conforme: MARK LEO DE LA RIVERA Sgd. Very truly yours, ENGR. CARLOS N. SANTOS JR. Sgd.
 Signature over Printed Name of Supplier General Manager
 Date: 5/29/2024 Date: 5/26/24

Fund Cluster: Love Dalmacio CAPEX ORS/BURS No.: 24-05-0165
 Funds Available: Department Manager B Date of the ORS/BURS: 05/21/2024
 Amount: 67,200.00