



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-04-092  
**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	ALUFLEX ALUMINUM AND STEEL WORKS ✓
Contract Cost	₱45,100.00 ✓
Payment Terms	7 DAYS UPON RECEIPT OF THE ITEMS ✓

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

Sgd. *5/13/2024*  
**MARIA LEONORA S. ROMARATE**  
 BAC- Chairperson

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

Sgd. *05/14/2024*  
**Atty. Joshua E. Bautista**  
 BAC Member -Legal

*On Seminar*  
**Engr. Edgardo E. dela Torre, Jr.**  
 BAC Member - Technical

Sgd. *05/15/24*  
**Mark Mackie 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.\**



*05/13/24*



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-05-069

May 21, 2024

Emma Angelica B. Aguado  
Proprietor  
ALUFLEX ALUMINUM AND STEEL WORKS  
0596-A Caypombo Santa Maria, Bulacan

### 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-2024-04-092  
**Contract Cost** : ₱45,100.00  
**Amount in Words** : Forty Five Thousand One Hundred Pesos  
**Purchase/Work Order No.** : B202405-0154  
**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: EMMA ANGELICA B. AGUADO

Signature: Sgd.

Date: \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-05-075

May 27, 2024

Emma Angelica B. Aguado  
Proprietor  
ALUFLEX ALUMINUM AND STEEL WORKS  
0596-A Caypombo 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 OFFICE PARTITION TABLE, GLASS DOOR AND BID BOX  
**Purchase/Work Order No.** : B202405-0154  
**Date Approved** : 05/26/2024  
**Contract Cost** : ₱45,100.00  
**Amount in Words** : Forty Five Thousand One Hundred Pesos

Very truly yours,

Sgd.

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

I acknowledge receipt of this Notice on:

Printed Name: EMMA ANGELICA B. AGUADO

Signature: Sgd.

Date: \_\_\_\_\_





PURCHASE ORDER

Supplier: ALUFLEX ALUMINUM AND STEEL WORKS
Address: 0596-A Caypombo Santa Maria, Bulacan

P.O. No.: B202405-0154
Date: 05/17/2024
P.R. No.: GS-2024-03-026

TIN: 751-494-446-000
VAT NON-VAT

Date: 03/07/24
AOQ No.: A2024-05-151

Philgeps Ref. No.: 10705351
Mode of Procurement: Negotiated Procurement - Small Value Procurement

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: 15 days upon receipt of P.C
Payment Term: 7 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include BID BOX, GLASS DOOR 109cm X 212cm, and GLASS DOOR 99.5cm X 212cm.

(Total Amount in Words) Forty Five Thousand One Hundred Pesos Only P 45,100.00

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. EMMA ANGELICA B. AGUADO
Signature over Printed Name of Supplier

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

Date: Sgd.

Date: 5/26/24

Fund Cluster: Jovita I. Dalmacio CAPEX
Funds Available: Department Manager B
5/23/24

ORS/BURS No.: 24-05-0164
Date of the ORS/BURS: 05/21/2024
Amount: 45,100.00