



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-09-167
Date 09/17/2024
Name of Project SUPPLY AND DELIVERY OF PORTABLE GENERATOR SET AND GRASS CUTTER

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-2024-07-060
Division/Section	GENERAL SERVICES DIVISION
Purpose	To replaced defective generator set and grass cutter
Total ABC	₱90,000.00

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	08/24/2024
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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.	A2024-09-256
Date	09/17/2024

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,

LOWEST PRICE OFFERED FOR GRASS CUTTER, MOST DURABLE AND EFFICIENT GENSET (W/ 2 YRS WARRANTY)

Supplier	GERWIN NAIC AGRI AND MARINE PRODUCTS TRADING ✓
Contract Cost	₱88,200.00 ✓
Payment Terms	CHECK PAYMENT UPON DELIVERY ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of September Year 2024

Sgd. *9/23/24*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *09/18/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *9/20/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

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

Sgd. *9/17/24*
Mark Lackie D.J Porciuncula
 BAC Member-End User

Approved by:

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





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-09-129

September 25, 2024

Gerardo L. Mitante
Proprietor
GERWIN NAIC AGRI AND MARINE PRODUCTS TRADING
515 A.Soriano Hiway, Brgy. Timalan Concepcion, Naic Cavite

SUPPLY AND DELIVERY OF PORTABLE GENERATOR SET AND GRASS CUTTER

PR/WR: GS-2024-07-060

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-2024-09-167
Contract Cost : ₱88,200.00
Amount in Words : Eighty Eight Thousand Two Hundred Pesos
Purchase/Work Order No. : B202409-0254
Date Issued : 09/24/2024

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: GERARDO L. MITANTE
Signature: Sgd.
Date: 10-16-2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-09-132

September 26, 2024

Gerardo L. Mitante
Proprietor
GERWIN NAIC AGRI AND MARINE PRODUCTS TRADING
515 A.Soriano Hiway, Brgy. Timalan Concepcion, Naic Cavite

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 PORTABLE GENERATOR SET AND GRASS CUTTER
Purchase/Work Order No. : B202409-0254
Date Approved : 09/26/2024
Contract Cost : ₱88,200.00
Amount in Words : Eighty Eight Thousand Two Hundred Pesos

Very truly yours.

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: GERARDO L. MITANTE
Signature: Sgd.
Date: 10-16-2024



Santa Maria WATER DISTRICT

PROCUREMENT 4:34:49pm

PRIORITY

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09/24/24

PURCHASE ORDER

Supplier: GERWIN NAIC AGRI AND MARINE PRODUCTS TRADING
Address: 515 A.Soriano Hiway, Brgy. Timalan Concepcion, Naic Cavite
TIN: 147-746-973-00001
Philgeps Ref. No.: 11233677
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202409-0254
Date: 09/24/2024
P.R. No.: GS-2024-07-060
Date: 07/11/24
AOQ No.: A2024-09-256
Date: 09/17/2024

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: 2 yrs.(Genset), 3mos (Grass Cutter);no warranty on burn in st

Delivery Term: 2-5 days upon receipt of P.O
Payment Term: Payment upon delivery
Form of Payment: Check Payment

Table with 5 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like GRASS CUTTER and PORTABLE GENERATOR SET.

(Total Amount in Words) Eighty Eight Thousand Two Hundred Pesos Only P,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: Signature over Printed Name of Supplier
Sgd. Gerardo L. Mitante

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

Date: Sgd.

Date: 9/26/24

Fund Cluster: Jovita I. Dalmacio
Funds Available: Department Manager B
MAOE
9/26/24

ORS/BURS No.: 24-09-P288
Date of the ORS/BURS: 09/25/2024
Amount: 88,200.00