



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-09-171
Date 09/26/2024
Name of Project SUPPLY AND DELIVERY OF POWER SPRAYER AND POWER SPRAY HOSE

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-2024-09-083
 Division/Section GENERAL SERVICES DIVISION
 Purpose To replaced worn-out sprayer hose and old power sprayer.
 Total ABC ₱57,000.00

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

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 09/19/2024

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. A2024-09-269
 Date 09/25/2024

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 AND RESPONSIVE QUOTATION

Supplier ARABELLA GENERAL MERCHANDISE
 Contract Cost ₱7,200.00 ✓
 Payment Terms WITHIN 7 DAYS UPON RECEIPT OF THE ITEM ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th day of September Year 2024

Sgd. *9/30/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *09/30/2024*
 Mary Dianala S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *9/26/24*
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *26 SEP 2024*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *[Signature]*
 Mark Mackie D.J. Porciuncula
 BAC Member-End User

Approved by:

Sgd. *10/1/24*
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-2024-10-139

October 02, 2024

Mr. Rolando N. Yap
Proprietor
ARABELLA GENERAL MERCHANDISE
J. P. Rizal, Sta. Maria, Bul.

SUPPLY AND DELIVERY OF POWER SPRAYER AND POWER SPRAY HOSE PR/WR: GS-2024-09-083

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-2024-09-171
Contract Cost : ₱7,200.00
Amount in Words : Seven Thousand Two Hundred Pesos
Purchase/Work Order No. : B202410-0270
Date Issued : 10/01/2024

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: Rolando N. Yap
Signature: Sgd.
Date: 10/8/24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-139

October 04, 2024

Mr. Rolando N. Yap
Proprietor
ARABELLA GENERAL MERCHANDISE
J. P. Rizal, Sta. Maria, Bul.

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 POWER SPRAYER AND POWER SPRAY HOSE
Purchase/Work Order No. : B202410-0270
Date Approved : 10/04/2024
Contract Cost : ₱7,200.00
Amount in Words : 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: ROLANDO N. YAP
Signature: Sgd. [Signature]
Date: 10/04/24



Santa Maria WATER DISTRICT

10/01/24

PURCHASE ORDER

Supplier: ARABELLA GENERAL MERCHANDISE
 Address: J. P. Rizal, Sta. Maria, Bul.
 TIN: 205-523-100-000 VAT NON-VAT
 Philgeps Ref. No.: 11266857
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202410-0270
 Date: 10/01/2024
 P.R. No.: GS-2024-09-083
 Date: 09/11/24
 AOQ No.: A2024-09-269
 Date: 09/25/2024

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: 7 Days
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5B-PTPS	SET	POWER SPRAYER Brand: Kawasaki, Pressure hose; su *** NOTHING FOLLOWS ***	1.0	7,200.00	7,200.00

(Total Amount in Words) Seven Thousand Two Hundred Pesos Only 7,200.00

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:
 Sgd.
[Signature]
 Signature over Printed Name of Supplier
 Date: 10/1/24
 Sgd.

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 10/1/24

Fund Cluster : Jovita L. Dalmacio MOOE
 Funds Available : Department Manager B

ORS/BURS No. : 24-10-0304
 Date of the ORS/BURS: 10/03/2024
 Amount : 7,200.00