



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-09-172
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-2024-09-082
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
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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	09/19/2024
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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.	A2024-09-269
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,

MOST RESPONSIVE QUOTATION

Supplier	GEORGE ULTI HYDRAULIC HOSE AND FITTINGS ENTERPRISES ✓
Contract Cost	₱8,910.00 ✓
Payment Terms	CHECK PAYMENT UPON PICK-UP ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 26th day of September Year 2024

O.L
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *09/26/2024*
 Mary Diana S1 Dela Cruz, CPA
 BAC Member -Financial

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

Sgd. *01 Oct 2024*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *09/26/24*
 Mark Lackie D.J. Porciuncula
 BAC Member-End User

Approved by:

Sgd. *15/1/24*
Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-10-138

October 02, 2024

George T. Talisic
Proprietor
GEORGE ULTI HYDRAULIC HOSE AND FITTING ENTERPRISES
Sitio Gipit San Jose Patag 3022 Santa Maria, Bulacan

SUPPLY AND DELIVERY OF POWER SPRAYER AND POWER SPRAY HOSE PR/WR: GS-2024-09-082

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-2024-09-172
Contract Cost : ₱8,910.00
Amount in Words : Eight Thousand Nine Hundred Ten Pesos
Purchase/Work Order No. : B202410-0269
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: Talisic
Printed Name: Talisic
Signature: Sgd.
Date: 10.05.24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-138

October 04, 2024

George T. Talisic
Proprietor
GEORGE ULTI HYDRAULIC HOSE AND FITTING ENTERPRISES
Sitio Gipit San Jose Patag 3022 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 POWER SPRAYER AND POWER SPRAY HOSE
Purchase/Work Order No. : B202410-0269
Date Approved : 10/04/2024
Contract Cost : ₱8,910.00
Amount in Words : Eight Thousand Nine Hundred Ten Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Talisic, George T.
Signature: [Handwritten Signature] Sgd.
Date: 10-04-2024



Santa Maria WATER DISTRICT

10/01/24

PURCHASE ORDER

Supplier: GEORGE ULTI HYDRAULIC HOSE AND FITTING ENTERPRISES

P.O. No.: B202410-0269

Address: Sitio Gipit San Jose Patag 3022 Santa Maria, Bulacan

Date: 10/01/2024

P.R. No.: GS-2024-09-082

TIN: 303-373-282-00001 VAT NON-VAT

Date: 09/11/24

Philgeps Ref. No.: _____

AOQ No.: A2024-09-269

Mode of Procurement: Negotiated Procurement - Small Value Procurement

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

Delivery Term: For Pick-up

Date of Delivery: _____

Payment Term: Payment upon pick-up

Warranty: _____

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4B-ACPSH	MTR	POWER SPRAY HOSE Hydraulics *** NOTHING FOLLOWS ***	30.0	297.00	8,910.00

(Total Amount in Words) Eight Thousand Nine Hundred Ten Pesos Only

8,910.00

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.

Very truly yours.

Tain T. Tolino

Sgd.

ENGR. CARLOS N. SANTOS JR.

General Manager

Signature over Printed Name of Supplier

Date: 10/03/24

Sgd.

Date: 10/4/24

Fund Cluster : Jovita I. Dalmacio MOOE

ORS/BURS No. : 24-10-0303

Funds Available : Department Manager B

Date of the ORS/BURS: 10/03/2024

Amount : 8,910.00