



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-079
Date 04/23/2024
Name of Project **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS**

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-2024-02-017
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide materials for renovation and repair of various SMWD pump stations
Total ABC	₱179,061.00

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	04/09/2024
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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.	A2024-04-127
Date	04/23/2024

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	L & G HARDWARE & CONSTRUCTION SUPPLY ✓
Contract Cost	₱87,045.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd day of April Year 2024

Sgd. 4/24/2024

MARIA LEONORA S. ROMARATE

BAC- Chairperson

Sgd. 04/23/2024
 Mary Diana M. Dela Cruz, CPA
 BAC Member -Financial

Sgd. 04/23/2024
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. 23 Apr 2024
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. 04/23/24
 Mark Lackie D.J Porciuncula
 BAC Member - End User

Approved by:

Sgd.
Engr. Carlos N. Santos Jr.
 General Manager 4/23/24

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-055

April 26, 2024

Ma. Veronica C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Rd., Bagbaguin, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS

PR/WR: GS-2024-02-017

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-2024-04-079
Contract Cost : ₱47,645.00
Amount in Words : Forty Seven Thousand Six Hundred Forty Five Pesos
Purchase/Work Order No. : B202404-0117
Date Issued : 04/25/2024

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: Ma. Veronica C. Toloza
Signature: Sgd.
Date: 05-09-24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-054

May 08, 2024

Ma. Veronica C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Rd., Bagbaguin, 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 VARIOUS CONSTRUCTION MATERIALS
Purchase/Work Order No. : B202404-0117
Date Approved : 05/06/2024
Contract Cost : ₱47,645.00
Amount in Words : Forty Seven Thousand Six Hundred Forty Five Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: CRUZ COCO LUMBER & HARDWARE
Signature: Sgd. [Signature]
Date: 5-08-24



Santa Maria WATER DISTRICT

04/25/24

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PURCHASE ORDER

Supplier: CRUZ COCO LUMBER & HARDWARE

Address: By-Pass Rd., Bagbaguin, Santa Maria, Bulacan

TIN: 216-105-812-000 VAT NON-VAT

Philgeps Ref. No.: 10736829

Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0117

Date: 04/25/2024

P.R. No.: GS-2024-02-017

Date: 02/28/24

AOQ No.: A2024-04-127

Date: 04/23/2024

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: 7-14 days upon receipt of F

Payment Term: 30 Days

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-HNS2	PC	HINGES CYLINDRICAL 18MM	17.0	50.00	850.00
4A-PREPEF	PC	PRE-PAINTED END FLASHING 8FT Ga. 24	12.0	350.00	4,200.00
4A-PREPG	PC	PRE-PAINTED GUTTER 8FT Ga. 24	8.0	350.00	2,800.00
4A-PREPLSS	PC	PRE-PAINTED LONG SPAN GI SHEET 8FT Ga. 24	28.0	830.00	23,240.00
4A-PREPLPS	PC	PRE-PAINTED PLAIN GI SHEET 8FT Ga. 24	22.0	720.00	15,840.00
4A-SP120	PC	SAND PAPER NO. 120	55.0	13.00	715.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Forty Seven Thousand Six Hundred Forty Five Pesos Only P 47,645.00

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

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

Date: _____
Sgd. _____

Date: 5/6/24

Fund Cluster : idulfa I Dalmacio MOPE
Funds Available : Department Manager B

ORS/BURS No. : 24-014-0126
Date of the ORS/BURS: 04/26/2024
Amount : 47,645.00