



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-07-138
Date 07/25/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES

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-2024-07-057 & 059
Division/Section	GENERAL SERVICES DIVISION
Purpose	For fabrication of kolong-kolong, concreting of car wash & parking area & roofing of WR parking area
Total ABC	₱51,185.00

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	07/22/2024
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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.	A2024-07-214
Date	07/25/2024

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,

ITEMIZED AWARD TO RESPONSIVE & LOWEST QUOTATION

Supplier	STA. CRUZ 888 METAL PRODUCTS TRADING ✓
Contract Cost	₱6,620.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

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

Sgd. 8/1/24

MARIA LEONORA S. ROMARATE

BAC- Chairperson

Sgd. 07/25/24
 Mary Diana B. Dela Cruz, CPA
 BAC Member -Financial

Sgd. 07/25/2024
 Atty. Joshua E. Bautista
 BAC Member -Legal

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

Sgd. 07/25/2024
 Mark Leticia D. Porciuncula
 BAC Member-End User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager

8/1/24

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





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-08-115

August 06, 2024

Diane A. Macalinao
Proprietor
STA. CRUZ 888 METAL PRODUCTS TRADING
401 Santa Cruz Santa Maria, Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES FOR FABRICATION OF KOLONG KOLONG FOR MV 10, 13, 24, 30, 34 AND 41

PR/WR: GS-2024-07-059

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-2024-07-138
Contract Cost : ₱6,620.00
Amount in Words : Six Thousand Six Hundred Twenty Pesos
Purchase/Work Order No. : B202408-0222
Date Issued : 08/06/2024

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: Jhoana Adante
Signature: Sgd.
Date: 08/13/24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-08-115

August 09, 2024

Diane A. Macalinao
Proprietor
STA. CRUZ 888 METAL PRODUCTS TRADING
401 Santa Cruz 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 SUPPLIES FOR FABRICATION OF KOLONG KOLONG FOR MV 10. 13. 24. 30. 34 AND 41
Purchase/Work Order No. : B202408-0222
Date Approved : 08/09/2024
Contract Cost : ₱6,620.00
Amount in Words : Six Thousand Six Hundred Twenty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Jhoana Adante
Signature: Sgd. [Signature]
Date: 08/13/24



Santa Maria WATER DISTRICT

08/06/24

PURCHASE ORDER

Supplier: STA. CRUZ 888 METAL PRODUCTS TRADING
Address: 401 Santa Cruz Santa Maria, Bulacan
TIN: 466-771-638-0000 VAT NON-VAT
Philgeps Ref. No.: 11071690
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202408-0222
Date: 08/06/2024
P.R. No.: GS-2024-07-059
Date: 07/11/24
AOQ No.: A2024-07-214
Date: 07/25/2024

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: 7-15 days upon receipt of
Payment Term: 15 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-CHB4	PC	CONCRETE HOLLOW BLOCK NO. 4	20.0	16.00	320.00
4A-CP1	PC	C-PURLINS 2 X 4 1.2mm X 6M *** NOTHING FOLLOWS ***	14.0	450.00	6,300.00

(Total Amount in Words) Six Thousand Six Hundred Twenty Pesos Only P6,620.00

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.
Jovita I. Dalmacio
 Signature over Printed Name of Supplier
 Date: 08/06/24

Very truly yours.
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 8/9/24

Fund Cluster: Jovita I. Dalmacio
Funds Available: Department Manager B
 MOOE
 8/12/24

ORS/BURS No.: 24-08-0245
Date of the ORS/BURS: 08/07/2024
Amount: 6,620.00