



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-07-139  
**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	CRUZ COCO LUMBER & HARDWARE ✓
Contract Cost	₱3,943.00 ✓
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 S. Dela Cruz, CPA**  
 BAC Member -Financial

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

Sgd. *26/07/2024*  
**Engr. Edgardo E. dela Torre, Jr.**  
 BAC Member - Technical

Sgd. *07/25/24*  
**Mark Mackie D.J Porciuncula**  
 BAC Member-End User

Approved by:

Sgd. *8/1/24*  
**Engr. Carlos N. Santos Jr.**  
 General Manager

YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE.





# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-08-116

August 06, 2024

Ma. Veronica C. Toloza  
Proprietor  
CRUZ COCO LUMBER & HARDWARE  
By-Pass Rd., Bagbaguin, 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-2024-07-057, 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-2024-07-139  
**Contract Cost** : ₱3,943.00  
**Amount in Words** : Three Thousand Nine Hundred Forty Three Pesos  
**Purchase/Work Order No.** : B202408-0223  
**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: \_\_\_\_\_  
Signature: *Veronica Toloza*  
Date: 8/13/24







# Santa Maria WATER DISTRICT

08/06/24

## PURCHASE ORDER

<b>Supplier:</b> <u>CRUZ COCO LUMBER &amp; HARDWARE</u>	<b>P.O. No.:</b> <u>B202408-0223</u>
<b>Address:</b> <u>By-Pass Rd., Bagbaguin, Santa Maria, Bulacan</u>	<b>Date:</b> <u>08/06/2024</u>
<b>TIN:</b> <u>216-105-812-000</u> <input checked="" type="checkbox"/> <b>VAT</b> <input type="checkbox"/> <b>NON-VAT</b>	<b>P.R. No.:</b> <u>GS-2024-07-057, GS-2024-07-059</u>
<b>Philgeps Ref. No.:</b> <u>11071690</u>	<b>Date:</b> <u>07/11/24</u>
<b>Mode of Procurement:</b> <u>Negotiated Procurement - Small Value Procurement</u>	<b>AOQ No.:</b> <u>A2024-07-214</u>
	<b>Date:</b> <u>07/25/2024</u>

**Gentlemen:** Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	<b>Delivery Term:</b> <u>7 days upon receipt of P.O</u>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <u>15 Days</u>
<b>Warranty:</b> _____	<b>Form of Payment:</b> <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2GIPP1	PC	GI PIPE 1"                      LENGTH: 20FEET	6.0	643.00	3,858.00
4A-GIW16	KL	GI WIRE NO. 16	1.0	85.00	85.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** Three Thousand Nine Hundred Forty Three Pesos Only P3,943.00

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.

<b>Conforme:</b>	<b>Very truly yours.</b>
Sgd. <i>Sabina Galangon</i>	Sgd. <b>ENGR. CARLOS N. SANTOS JR.</b>
Signature over Printed Name of Supplier <u>8/13/24</u>	General Manager
Date: _____ Sgd. _____	Date: <u>8/2/24</u>

<b>Fund Cluster :</b> <u>Jovita I. Dalmacio</u>	<b>ORS/BURS No. :</b> <u>24-08-0246</u>
<b>Funds Available</b> <u>Department Manager B</u>	<b>Date of the ORS/BURS:</b> <u>8-7-24</u>
<u>8/8/24</u>	<b>Amount :</b> <u>3,943.00</u>