



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-07-137
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	L & G HARDWARE & CONSTRUCTION SUPPLY ✓
Contract Cost	₱23,846.00
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 Delfa Cruz, CPA
 BAC Member -Financial

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

Sgd. *26/07/24*
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 TO PROCEED

NTP-2024-08-116

August 09, 2024

Ma. Theresa De Leon
Authorized Representative
L & G HARDWARE & CONSTRUCTION SUPPLY
156 J.P Rizal St..Dulong Bayan, Poblacion,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 OF VARIOUS CONSTRUCTION SUPPLIES FOR FABRICATION OF KOLONG-KOLONG FOR MV 10. 13. 24.30. 34 & 41
Purchase/Work Order No. : B202408-0221
Date Approved : 08/09/2024
Contract Cost : ₱23,846.00
Amount in Words : Twenty Three Thousand Eight Hundred Forty Six Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on: Sgd.

Printed Name: Luisita Flores
Signature: Sgd.
Date: 8-13-24



Santa Maria WATER DISTRICT

08/06/24

PURCHASE ORDER

Supplier: L & G HARDWARE & CONSTRUCTION SUPPLY	P.O. No.: B202408-0221
Address: 156 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan	Date: 08/06/2024
TIN: 116-278-903-000	P.R. No.: GS-2024-07-057, GS-2024-07-059
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	Date: 07/11/24
Philgeps Ref. No.: 11071690	AOQ No.: A2024-07-214
Mode of Procurement: Negotiated Procurement - Small Value Procurement	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	Delivery Term: 7-10 days upon receipt of F
Date of Delivery:	Payment Term: 15 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-CD4	PC	CUTTING DISK 4	61.0	26.00	1,586.00
4GIPP3	PC	GI PIPE 1/2 SCH. 40 (6 MTRS)	12.0	435.00	5,220.00
4GIPP4	PC	GI PIPE 3/4 SCH. 40 (6 MTRS)	12.0	525.00	6,300.00
4L-GD4	PC	GRINDING DISK 4	10.0	45.00	450.00
4A-LS2	PC	LONG SPAN 8 CORRUGATED TYPE	14.0	685.00	9,590.00
4L-TS2	PC	TEX SCREW 2	500.0	1.40	700.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Twenty Three Thousand Eight Hundred Forty Six Pesos Only P. 23,846.00

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: Very truly yours.

Sgd. MUSIDA FOREI Sgd. ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier General Manager

Date: 8/13/24 Date: 8/9/24

Fund Cluster : Jovita I. Dalmacio CAPEX	ORS/BURS No. : 24-08-0244
Funds Available: Department Manager B	Date of the ORS/BURS: 08/07/2024
	Amount : 23,846.00