



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-08-150
Date 08/08/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR HYGIENE KITS

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#CSD-2024-07-002
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	To provide giveaways during implementation of SMWD Water Saver's School Education Program
Total ABC	₱144,000.00

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	SHOPPING
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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	07/31/2024
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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.	A2024-08-226
Date	08/08/2024

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 THE MOST ECONOMICAL, ADVANTAGEOUS AND RESPONSIVE QUOTATION

Supplier	REBY'S STORE ✓
Contract Cost	₱32,240.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 8th day of August Year 2024

Sgd. 8/16/2024

MARIA LEONORA S. ROMARATE

BAC- Chairperson

Sgd. 08/09/2024

Mary Diana S. Dela Cruz, CPA

BAC Member -Financial

Sgd. 08/09/2024

Atty. Joshua E. Bautista

BAC Member -Legal

Sgd. 08/16/2024

Engr. Edgardo E. dela Torre, Jr.

BAC Member - Technical

Sgd. 08/09/2024

Mark Mackie D.J Porciuncula

BAC Member-End User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.

General Manager

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"



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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-08-120

August 19, 2024

Maria Reby DR. San Luis
Proprietor
REBY'S STORE
De Jesus St. Brgy. Poblacion Santa Maria Bulacan

SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR HYGIENE KITS

PR/WR: CSD-2024-07-002

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-2024-08-150
Contract Cost : ₱32,240.00
Amount in Words : Thirty Two Thousand Two Hundred Forty Pesos
Purchase/Work Order No. : B202408-0233
Date Issued : 08/19/2024

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: REBY SAN LUIS
Signature: Sgd.
Date: 9-3-24 ✓



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-08-120

August 22, 2024

Maria Reby DR. San Luis
Proprietor
REBY'S STORE
De Jesus St. Brgy. 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 AND DELIVERY OF VARIOUS SUPPLIES FOR HYGIENE KITS
Purchase/Work Order No. : B202408-0233
Date Approved : 08/22/2024
Contract Cost : ₱32,240.00
Amount in Words : Thirty Two Thousand Two Hundred Forty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: REBY SAN LUIS
Signature: Sgd.
Date: 9-3-24



Santa Maria WATER DISTRICT

08/19/24

PURCHASE ORDER

Supplier: REBY'S STORE
Address: De Jesus St. Brgy. Poblacion Santa Maria Bulacan
TIN: 249-997-000 VAT NON-VAT
Philgeps Ref. No.: 11098468
Mode of Procurement: Shopping

P.O. No.: B202408-0233
Date: 08/19/2024
P.R. No.: CSD-2024-07-002
Date: 07/12/24
AOQ No.: A2024-08-226
Date: 08/08/2024

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:** 7-15 days upon receipt of F
Date of Delivery: _____ **Payment Term:** 30 Days
Warranty: _____ **Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-PHP	PC	POCKET HAND SOAP for hygiene kit ; 60g *** NOTHING FOLLOWS *** SIZE _____	1,600.0	20.15	32,240.00

(Total Amount in Words) Thirty Two Thousand Two Hundred Forty Pesos Only ₱ 32,240.00

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. Reby San Luis 9-3-24
 Signature over Printed Name of Supplier

Very truly yours,
 Sgd. _____
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 8/19/24

Date: _____ Sgd. _____
Fund Cluster: Jovita Dalmacio
Funds Available: Department Manager B
8/21/24

ORS/BURS No.: 24-08-0260
Date of the ORS/BURS: 08/20/2024
Amount: 32,240.00