



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-10-175
Date 10/04/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION AND ELECTRICAL 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.	GS-2024-09-074/076/077/079 & 082
Division/Section	GENERAL SERVICES DIVISION
Purpose	For improvement of service entrance of Sta. Clara P.S, for addtl. cctv at parking, for fabrication of tool box and for other uses.
Total ABC	₱121,573.00

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	09/19/2024
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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.	A2024-10-280
Date	10/04/2024

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	CRUZ COCO LUMBER & HARDWARE ✓
Contract Cost	₱18,944.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of October Year 2024

Sgd. *10/9/24*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *10/04/2024*
 Mary Diana M. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *10/8/2024*
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *04 Oct 2024*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *10-04-24*
 Mark Mackie D. J. Porciuncula
 BAC Member-End User

Approved by:

Sgd. *10/14/24*
Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-10-144

October 15, 2024

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

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION AND ELECTRICAL SUPPLIES

PR/WR: GS-2024-09-074, GS-2024-09-076, GS-2024-09-077, GS-2024-09-079

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-2024-10-175
Contract Cost : ₱18,944.00
Amount in Words : Eighteen Thousand Nine Hundred Forty Four Pesos
Purchase/Work Order No. : B202410-0284
Date Issued : 10/15/2024

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: Sabrina Codrington
Signature: Sgd.
Date: 10/22/24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-147

October 21, 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 AND ELECTRICAL SUPPLIES
Purchase/Work Order No. : B202410-0284
Date Approved : 10/18/2024
Contract Cost : ₱18,944.00
Amount in Words : Eighteen Thousand Nine Hundred Forty Four Pesos

Very truly yours.

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

10/21/24

I acknowledge receipt of this Notice on:

Printed Name: Saberi Galingan
Signature: Sgd.
Date: 10/21/24



Santa Maria WATER DISTRICT

10/15/24

PURCHASE ORDER

Supplier: <u>CRUZ COCO LUMBER & HARDWARE</u>	P.O. No.: <u>B202410-0284</u>
Address: <u>By-Pass Rd., Bagbaguin, Santa Maria, Bulacan</u>	Date: <u>10/15/2024</u>
TIN: <u>216-105-812-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2024-09-074, GS-2024-09-076</u> <u>GS-2024-09-077, GS-2024-09-079</u>
Philgeps Ref. No.: <u>11266660</u>	Date: <u>09/02/24, 10/03/24</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2024-10-280</u>
	Date: <u>10/04/2024</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7-15 days upon receipt of F</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-CT4	PACK	CABLE TIE NO.4	2.0	60.00	120.00
4A-DR16	PC	DEFORMED ROUND BAR 16mm	2.0	372.00	744.00
4A-GISP	PC	GI SHEET PLAIN 4 X 8	8.0	960.00	7,680.00
4A-IR	MTR	INDUSTRIAL ROPE size: 1/2	50.0	28.00	1,400.00
4I-PVCE1	PC	PVC ELBOW 1"	8.0	50.00	400.00
4I-PVCP13	PC	PVC PIPE 1 1/2	15.0	350.00	5,250.00
4C-SW14-2	mtr	STRANDED WIRE 14mm2	5.0	200.00	1,000.00
4B-WB	PC	WHEEL BARROW	1.0	2,350.00	2,350.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Eighteen Thousand Nine Hundred Forty Four Pesos Only	18,944.00
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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. <i>Sabina Gabingon</i>	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: <u>10/22/24</u>	Date: <u>10/18/24</u>
Sgd.	

Fund Cluster: <u>Levita Dalmacio</u> MOOE	ORS/BURS No.: <u>24-10-037</u>
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: <u>10/16/2024</u>
	Amount: <u>18,944.00</u>