



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-10-17
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 addt'l. 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

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

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 **L & G HARDWARE & CONSTRUCTION SUPPLY**
 Contract Cost ₱19,234.00
 Payment Terms WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS

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

Sgd.
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

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

Sgd. 10/14/2024
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. 10/04/2024
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. 10-04-24
 Mark Lackie 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-2024-10-145

October 15, 2024

Ma. Theresa De Leon
Authorized Representative
L & G HARDWARE & CONSTRUCTION SUPPLY
156 J.P Rizal St..Dulong Bayan, Poblacion,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, GS-2024-09-082

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-2024-10-177
Contract Cost : ₱19,234.00
Amount in Words : Nineteen Thousand Two Hundred Thirty Four Pesos
Purchase/Work Order No. : B202410-0285
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: ANGEUCA DAVIES
Signature: Sgd. [Signature]
Date: 10-22-24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-146

October 21, 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 AND DELIVERY OF VARIOUS CONSTRUCTION AND ELECTRICAL SUPPLIES
Purchase/Work Order No. : B202410-0285
Date Approved : 10/18/2024
Contract Cost : ₱19,234.00
Amount in Words : Nineteen Thousand Two Hundred Thirty 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: ANDREUCA DATIVEZ
Signature: Sgd.
Date: 10-22-24



Santa Maria WATER DISTRICT

01/15/24

PURCHASE ORDER

Supplier: <u>L & G HARDWARE & CONSTRUCTION SUPPLY</u>	P.O. No.: <u>B202410-0285</u>
Address: <u>156 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan</u>	Date: <u>10/15/2024</u>
TIN: <u>116-278-903-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2024-09-074, GS-2024-09-076</u>
Philgeps Ref. No.: <u>11266660</u>	Date: <u>09/02/24, 10/03/24, 09/11/24</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>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-CT8	PACK	CABLE TIE NO.8	2.0	105.00	210.00
4L-CD4	PC	CUTTING DISK 4	20.0	26.00	520.00
4L-CD7	PC	CUTTING DISK 7	20.0	90.00	1,800.00
4L-GD4	PC	GRINDING DISK 4	5.0	45.00	225.00
4L-HRHD	PC	HAND RIVETER HEAVY DUTY	1.0	295.00	295.00
4A-HNS1	PC	HINGES CYLINDRICAL 16MM	21.0	40.00	840.00
4I-MC3	PC	METAL CLAMP 1/2	15.0	8.00	120.00
4I-PVCE13	PC	PVC ELBOW 1 1/2	5.0	115.00	575.00
4I-PVCP1	PC	PVC PIPE 1"	10.0	205.00	2,050.00
4L-RSF	PC	ROUND STEEL FILE	1.0	399.00	399.00

(Total Amount in Words)

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. ANGELICA DAVIES 10-22-24 Sgd. ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier General Manager

Date: _____ Date: 10/18/24

Fund Cluster : <u>Jovita I. Dalmacio</u> <u>M00E</u>	ORS/BURS No. : <u>24-10-0318</u>
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: <u>10/16/2024</u>
	Amount : <u>19,234.00</u>



Santa Maria WATER DISTRICT

10/15/24

PURCHASE ORDER

Supplier: L & G HARDWARE & CONSTRUCTION SUPPLY
Address: 156 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan

P.O. No.: B202410-0285
Date: 10/15/2024
P.R. No.: GS-2024-09-074, GS-2024-09-076
GS-2024-09-077, GS-2024-09-079
Date: 09/02/24, 10/03/24, 09/11/24

TIN: 116-278-903-000 **VAT** **NON-VAT**

AOQ No.: A2024-10-280

Philgeps Ref. No.: 11266660
Mode of Procurement: Negotiated Procurement - Small Value Procurement

Date: 10/04/2024

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: 15 Days

Warranty: _____

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4C-SC6	MTR	SOLDERLESS CONNECTOR NO.6	10.0	145.00	1,450.00
4C-SW38	MTR	STRANDED WIRE 38mm2	25.0	430.00	10,750.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Nineteen Thousand Two Hundred Thirty Four Pesos Only 19,234.00

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. ANGELICAW DATHANES 10-22-24

Sgd. **ENGR. CARLOS N. SANTOS JR.**

Signature over Printed Name of Supplier

General Manager

Date: 10-22-24

Date: 10/18/24

Fund Cluster : Jovita I. Dalmacio
Funds Available: Department Manager B

ORS/BURS No. : 4-10-18
Date of the ORS/BURS: 10/17/24
Amount : 19,234.00