



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-11-0199
Date 11/27/2024
Name of Project SUPPLY AND DELIVERY OF GRAVEL

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. | CS-2024-04-009 & GS-2024-07-059 |
| Division/Section | CUSTOMER SERVICE AND GENERAL SERVICES DIVISION |
| Purpose | For the implementation of Brgy. Sta. Cruz ext. Project and for concreting of carwash and parking area |
| Total ABC | ₱94,100.00 |

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 | 11/20/2024 |
|-------------------|------------|

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. | A2024-11-313 |
| Date | 11/27/2024 |

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,

LOWEST AND RESPONSIVE QUOTATION

| | |
|---------------|---|
| Supplier | J354 HARDWARE AND GENERAL MERCHANDISE COMPANY ✓ |
| Contract Cost | ₱61,295.00 ✓ |
| Payment Terms | WITHIN 15 DAYS UPON DELIVERY (STAGGERED DELIVERY) |

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 27th day of November Year 2024

Sgd. *12/3/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *12/02/2024*
 Mary Diana S/ Dela Cruz, CPA
 BAC Member -Financial

Sgd. *12/02/2024*
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *02 DEC 2024*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *12/03/24*
 Mark Jackie DJ Porciuncula
 BAC Member - End user

Approved by:

Sgd. *12/3/24*
Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-12-158

December 09, 2024

Sonny S. Reyes
Authorized Representative
J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY
Catmon, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF GRAVEL

PR/WR: CM-2024-04-009, 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-2024-11-0199
Contract Cost : ₱61,295.00
Amount in Words : Sixty One Thousand Two Hundred Ninety Five Pesos
Purchase/Work Order No. : B202412-0321
Date Issued : 12/03/2024

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:

Date:

Sgd.
Jonathan S. Reyes

12/11/24

YOUR WATER. OUR OBLIGATION.
YOUR CONVENIENCE. OUR SERVICE.



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Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-12-157

December 09, 2024

Sonny S. Reyes
Authorized Representative
J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY
Catmon, 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 GRAVEL
Purchase/Work Order No. : B202412-0321
Date Approved : 12/06/2024
Contract Cost : ₱61,295.00
Amount in Words : Sixty One Thousand Two Hundred Ninety Five Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name:

Sonny S. Reyes
Sgd.

Signature:

Date:

12/11/24



PURCHASE ORDER

Supplier: J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY
Address: Catmon, Santa Maria, Bulacan
TIN: 291-507-187-000 VAT NON-VAT
Philgeps Ref. No.: 11498088
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202412-0321
Date: 12/03/2024
P.R. No.: CM-2024-04-009, GS-2024-07-056
Date: 04/24/24, 07/11/24
AOQ No.: A2024-11-313
Date: 11/27/2024

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
Date of Delivery:
Warranty:

Delivery Term: Staggered Delivery
Payment Term: Staggered Payment
Form of Payment: Check Payment

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---------------------------------------|----------|-----------|-----------|
| 4A-G | CUM | GRAVEL 3/4 *** NOTHING FOLLOWS *** | 41.0 | 1,495.00 | 61,295.00 |

(Total Amount in Words) Sixty One Thousand Two Hundred Ninety Five Pesos Only 61,295.00

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.

 Signature over Printed Name of Supplier

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

Date: _____
 Sgd.

Date: 12/03/24

Fund Cluster : Jovita I. Dalmacio CAPEX
Funds Available: Department Manager B
12/3/24

ORS/BURS No. : 24-12-0357
Date of the ORS/BURS: 12/03/2024
Amount : 61,295.00