



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-11-0193
Date 11/14/2024
Name of Project **SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR STEEL GATE OF SANTA MARIA WATER DISTRICT'S OFFICE BUILDING**

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-2024-10-092
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide materials for the proposed steel gate of SMWD's bldg.
Total ABC	₱161,357.00

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	11/06/2024
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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.	A202411-310
Date	11/13/2024

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 SUPPLIER WHO OFFERED THE MOST ECONOMICAL PRICE TO THE SMWD

Supplier	CRUZ COCO LUMBER & HARDWARE ✓
Contract Cost	₱83,240.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th day of November Year 2024

Sgd. *11/15/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *11/15/2024*
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *11/15/2024*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *11/15/2024*
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *11/15/2024*
 Mark Lackie DJ Porciuncula
 BAC Member - End user

Approved by:

Sgd. *11/15/24*
 Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE."



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Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-11-155

November 19, 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 MATERIALS FOR STEEL GATE OF SANTA MARIA WATER DISTRICT'S OFFICE BUILDING
Purchase/Work Order No. : B202411-0307
Date Approved : 11/18/2024
Contract Cost : ₱83,240.00
Amount in Words : Eighty Three 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: Ma. Veronica C. Toloza
Signature: Sgd.
Date: 11-20-24



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-11-155

November 19, 2024

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

SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR STEEL GATE OF SANTA MARIA WATER DISTRICT'S OFFICE BUILDING

PR/WR: GS-2024-10-092

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-2024-11-0192
Contract Cost : ₱83,240.00
Amount in Words : Eighty Three Thousand Two Hundred Forty Pesos
Purchase/Work Order No. : B202411-0307
Date Issued : 11/18/2024

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: VERONICA C. TOLOZA
Signature: Sgd. [Signature]
Date: 11-28-24



Santa Maria WATER DISTRICT

PURCHASE ORDER

Supplier: CRIUZ COCO LUMBER & HARDWARE
Address: By-Pass Rd, Bagbaguin, Santa Maria, Bulacan
TIN: 216-105-812-000 VAT NON-VAT
Philgeps Ref. No.: 11438631
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202411-0307
Date: 11/18/2024
P.R. No.: GS-2024-10-092
Date: 10/18/24
AOQ No.: A2024-11-310
Date: 11/13/2024

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: 7-15 days upon receipt of
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-LITLB11	PC	LED BULB 11W 11 Watts, Bulb, Cool, 1060 lumens	2.0	170.00	340.00
4A-SP	PC	STEEL PLATE 4 X 8 5mm (THK); 4 x 8 x 5mm	1.0	6,500.00	6,500.00
4A-TB2	PC	TUBULAR BAR 2 X 1 1.5mm x 6M	120.0	500.00	60,000.00
4A-TB3	PC	TUBULAR BAR 4 X 2 1.5mm x 6M	20.0	820.00	16,400.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Eighty Three Thousand Two Hundred Forty Pesos Only ₱83,240.00

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. _____
 Signature over Printed Name of Supplier
 Date: 11-20-24
 Sgd. _____

Very truly yours.
 Sgd. _____
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 11/18/24

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

ORS/BURS No.: 24-11-0345
Date of the ORS/BURS: 11/18/2024
Amount: 83,240.00