



NOTICE TO PROCEED

NTP-2025-01-002

January 13, 2025

Ms. Isabel Tiu
Area Sales Manager
TUV RHEINLAND PHILIPPINES, INC.
La Fuerza Bldg.1 Don Chino Roces Avenue Makati City

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	:	PROCUREMENT OF A CERTIFYING BODY FOR ISO 9001:2015 FIRST SURVEILLANCE AUDIT
Purchase/Work Order No.	:	2025-01-0001
Date Approved	:	01/13/2025
Contract Cost	:	₱95,200.00
Amount in Words	:	Ninety Five Thousand Two Hundred Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Isabel M. Tiu
Signature: Sgd
Date: January 17, 2025



WORK ORDER

WR No.: A-2024-11-045 Date: 11/15/24 WO No.: 2025-01-0001
AOQ No.: _____ Date: _____ Philgeps Reference No. _____ Date: 01/02/25

The Work Order is hereby awarded to **TUV RHEINLAND PHILIPPINES, INC.** with business address at La Fuerza Bldg.1 Don Chino Roces Avenue Makati City for work items as described below:

TIN: 239-108-366-000 ☒ VAT ☐ NON-VAT Mode of Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Tec Payment Term: 50% DP upon signing of the contract ; 50% up

No.	Work Items	Quantity	Unit	Amount	Condition
1	Certifying Body/External Auditor for the SMWD first surveillance audit on ISO 9001:2015 for year 2025.	1	LOT	95,200.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 95,200.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd Marichu Y. Ferrer	Sgd Jasigini G. Jose	Sgd Jovita I. Daimacio	Sgd Engr. Carlos N. Santos Jr.	Sgd Isabel M. Tiu
Procurement Assistant	End-User/Implementing Unit	Department Manager B - AFGS	General Manager	Supplier/Contractor
Date: <u>01/02/25</u>	Date: <u>01-02-25</u>	Date: <u>1/6/25</u>	Date: <u>1/13/25</u>	Date: <u>1/17/2025</u>
Fund Cluster: <u>MODE</u>	BUR No. <u>25-01-0017</u>	Date: <u>01/03/2025</u>		
Funds Available: _____	Amount: <u>95,200.00</u>			

ADM-PR 010
Jan 2024
Rev.03

Sgd 01/02/25

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-01-006

January 13, 2025

Ms. Isabel Tiu
Area Sales Manager
TUV RHEINLAND PHILIPPINES, INC.
La Fuerza Bldg.1 Don Chino Roces Avenue Makati City

PROCUREMENT OF A CERTIFYING BODY FOR ISO 9001:2015 FIRST SURVEILLANCE AUDIT PR/WR: A-2024-11-045

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.	:	BCR-2025-01-003
Contract Cost	:	₱95,200.00
Amount in Words	:	Ninety Five Thousand Two Hundred Pesos
Purchase/Work Order No.	:	2025-01-0001
Date Issued	:	01/02/2025

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: Isabel M. Tiu

Signature: Sgd

Date: Jan. 17, 2025

BAC Resolution No.

BCR-2025-01-003

Date

01/13/2025

Name of Project

PROCUREMENT OF A CERTIFYING BODY FOR ISO 9001:2015 FIRST SURVEILLANCE AUDIT

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.	A-2024-11-045
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To engage the services of a certifying body for the SMWD first surveillance audit on ISO 9001:2015
Total ABC	₱150,000.00

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

SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE
TECHNOLOGY AND MEDIA SERVICES

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

N/A

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.

N/A

Date

N/A

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,

LEGALLY, FINANCIALLY, AND TECHNICALLY CAPABLE OF IMPLEMENTING THE PROJECT.

Supplier

TUV RHEINLAND PHILIPPINES, INC.

Contract Cost

₱95,200.00

Payment Terms

50% D.P UPON SIGNING OF THE CONTRACT, 50% UPON COMPLETION
OF THE PROJECT (REF. TOR)

RESOLVED FINALLY, at the Santa Maria Water Distri, Bulacan this 13th day of January Year 2025

Sgd 01/13/25

MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd 01/13/2025
Mary Maria D. Dela Cruz, CPA
BAC Member -Financial

Sgd 01/13/25
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 01/13/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 01-13-25
Jasmyr L. Jose
BAC Member - End user

Approved by:

Engr. Carlos N. Santos Jr.
General Manager
"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."

