



NOTICE TO PROCEED

NTP-2025-01-003

January 13, 2025

Danita May M. Carlos
Relationship Manager
PLDT INC.
5th Floor, LV Locsin Building, Ayala, 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 INTERNET SERVICE FOR DEDICATED INTERNET CONNECTION FOR THE SANTA MARIA WATER DISTRICT
Purchase/Work Order No.	:	2025-01-0003
Date Approved	:	01/13/2025
Contract Cost	:	₱420,000.00
Amount in Words	:	Four Hundred Twenty Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Danita May M. Carlos
Signature: Sgd
Date: _____



WORK ORDER

WR No.: A-2024-12-046 Date: 12/04/24 WO No.: 2025-01-0003
AOQ No.: A2024-12-337 Date: 12/19/24 Philgeps Reference No. 11600131 Date: 01/03/25

The Work Order is hereby awarded to **PLDT INC.** with business address at 5th Floor, LV Locsin Building, Ayala, Makati City for work items as described below:

TIN: 000-488-793-00000 ☒ VAT ☐ NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: Shall be paid on or before the due date as indic

No.	Work Items	Quantity	Unit	Amount	Condition
1	To ensure consistent and predictable internet speed without fluctuations for the year 2025 1. Router/switch/CPE management includes the following services: a. Re-configuring of settings. b. Troubleshooting and repair. 2. Provide initial and subsequent configurations as part of the agreement. 3. Provide either Static or Dynamic Boarder Gateway Protocol (BGP) routing to the SMWD network upon request. 4. Provide 24 hours a day, 7 days a week customer service.	1	LOT	420,000.00	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: ₱ 420,000.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd <u>Marichu Y. Ferrer</u> Procurement Assistant	Sgd <u>Raffy A. Santiago</u> End-User/Implementing Unit	Sgd <u>Jovita I. Darnacio</u> Department Manager B - AFGS	Sgd <u>Engr. Carlos M. Santos Jr.</u> General Manager	Sgd Supplier/Contractor
Date: <u>01/03/25</u>	Date: <u>01/03/25</u>	Date: <u>1/2/25</u>	Date: <u>1/13/25</u>	Date: <u>February 7, 2025</u>
Fund Cluster: <u>MOE</u>	BUR No. <u>25-01-0019</u> Date: <u>01/07/2025</u>			
Funds Available:	Amount: <u>420,000.00</u>			

ADM-PR 010
Jan 2024
Rev.03



NOTICE OF AWARD

NOA-2025-01-001

January 06, 2025

Danita May M. Carlos
Relationship Manager
PLDT INC.
5th Floor, LV Locsin Building, Ayala, Makati City

PROCUREMENT OF INTERNET SERVICE FOR DEDICATED INTERNET CONNECTION FOR THE SANTA MARIA WATER DISTRICT

PR/WR: A-2024-12-046

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-2024-12-212
Contract Cost	:	₱420,000.00
Amount in Words	:	Four Hundred Twenty Thousand Pesos
Purchase/Work Order No.	:	2025-01-0003
Date Issued	:	01/03/2025

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: Danita May M. Carlos
Signature: Sgd
Date: February 7, 2025



BAC Resolution No. PROC-BCR-2024-12-212
Date 12/20/2024
Name of Project PROCUREMENT OF INTERNET SERVICE FOR DEDICATED INTERNET CONNECTION FOR THE SANTA MARIA WATER DISTRICT

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-2024-12-046
Division/Section ADMINISTRATIVE DIVISION
Purpose To provide consistent and predictable internet speed without fluctuations to the SMWD for the year 2025
Total ABC ₱470,000.00

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 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 12/06/2024

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. A2024-12-337

Date 12/19/2024

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,

LEGALLY, FINANCIALLY AND TECHNICALLY EQUIPPED TO PROVIDE THE SERVICES REQUIRED BY THE SMWD

Supplier PLDT INC ✓
Contract Cost ₱420,000.00 ✓
Payment Terms ON OR BEFORE THE DUE DATE AS INDICATED IN THE MONTHLY BILLING STATEMENT ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of December Year 2024

Sgd 12/27/2024

MARIA LEONORA S. ROMARATE
BAC- Chairperson

O.L.
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd
Engr. Rogardo E. dela Torre, Jr.
BAC Member - Technical

Sgd
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd
Raffy Santiago
BAC Member - End user

Approved by:

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