

BAC Resolution No. BCR-2025-02-026
Date 02/20/2025
Name of Project **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION & 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.	MAINT-2025-01-007/WR-2025-01-005/007/008/010 & 012
Division/Section	MAINTENANCE & WATER RESOURCE DIVISION
Purpose	To provide materials for repairs and maintenance use of the Maintenance & Water Resource's Personnel
Total ABC	₱59,249.40

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 02/13/2025

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. A2025-02-038
Date 02/18/2025

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 ADVANTAGEOUS OFFER TO THE SMWD

Supplier	AR SQUARE TRADING AND CONSTRUCTION ✓
Contract Cost	₱13,100.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of February Year 2025

Sgd 2/24/2025
MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd 02/24/2025
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

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

Sgd 02/20/2025
Atty. Joshua E. Bauista
BAC Member -Legal

Sgd 02/20/2025
WILSON LACUNE D.J Porciuncula
BAC Member-End User

Approved by:

Sgd
Engr. Carlos N. Santos Jr. 2/20/25
General Manager
"YOUR WATER. OUR OBLIGATION"
"YOUR CONVENIENCE. OUR SERVICE."



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-03-023

March 04, 2025

Rina Vergara
Authorized Representative
AR SQUARE TRADING AND CONSTRUCTION
865 Lorenzo Subd.San Vicente,Santa Maria,Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIAL

PR/WR: MAINT-2025-01-007, WR-2025-01-005, WR-2025-01-007, WR-2025-01-008, WR-2025-01-010,
WR-2025-01-012

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-2025-02-026
Contract Cost : ₱13,100.00
Amount in Words : Thirteen Thousand One Hundred Pesos
Purchase/Work Order No. : B202503-0041
Date Issued : 03/03/2025

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:

Sgd

Printed Name:

RINA S. VERGARA

Signature:

Date:

03/04/25



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-03-020

March 12, 2025

Rina Vergara

Authorized Representative

AR SQUARE TRADING AND CONSTRUCTION

865 Lorenzo Subd. San Vicente, 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 MATERIAL
Purchase/Work Order No. : B202503-0041
Date Approved : 03/11/2025
Contract Cost : ₱13,100.00
Amount in Words : Thirteen Thousand One Hundred Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: RINA S. VERGARA
Signature: [Signature]
Date: 03/12/25



03/03/2025 4:40:42pm

03/03/2025

Santa Maria
WATER DISTRICT

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PURCHASE ORDER

Supplier: AR SQUARE TRADING AND CONSTRUCTION	P.O. No.: B202503-0041
Address: 865 Lorenzo Subd. San Vicente, Santa Maria, Bulacan	Date: 03/03/2025
TIN: 277-075-079-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: MAINT-2025-01-007, WB-2025-01-005, WB-2025-01-007
Philgeps Ref. No.: 11755298	Date: 01/08/2025, 01/10/2025, 01/16/2025
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2025-02-038
	Date: 02/18/2025

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: 7-10 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
4A-CT12	PACK	CABLE TIE NO.12 CM	1.0	175.00	175.00
4L-CTP	PC	CEMENT TROWEL POINTED OS	2.0	110.00	220.00
4C-DB2	PC	DYNA BOLT 1/4 cm	30.0	8.00	240.00
4C-HF	MTR	HOSE FLEXIBLE 1/2 CM pvc hose; 1/2 dia.; orange	50.0	31.50	1,575.00
5PP-IPLK	REAM	INDUSTRIAL PANEL LOCK WITH KEY SM	13.0	390.00	5,070.00
4I-POS	CAN	PENETRATING OIL SPRAY CM	4.0	330.00	1,320.00
4A-PNP	PC	PURE NICKLE PLATE OS 100 x 100mm	1.0	750.00	750.00
5PP-SW6	MTR	STRANDED WIRE AWG 6 THHN CM	15.0	250.00	3,750.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Thirteen Thousand One Hundred Pesos Only

P 13,100.00

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

RINA J. VERGARA

Signature over Printed Name of Supplier

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date:

03/21/2025

Date:

2/11/25

Sgd

Fund Cluster :

Jovita T. Ualmacio

MOOE

Funds Available :

Department Manager B

ORS/BURS No. :

25-03-0047

Date of the ORS/BURS:

03/04/2025

Amount :

13,100.00

ADM-PR 004
Mar 2021
Rev. 01