



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-03-020

March 03, 2025

Ms. Lina D. Rogel
Authorized Representative } *LR*

WORLD SAFETY SUPPLY CENTER INC.

2 J Lucky Place Bldg. M. Villarica RD Sta. Rosa I Marilao, Bulacan

SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENTS

PR/WR: MAINT-2025-01-007, WR-2025-01-005

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-2025-02-023
Contract Cost : ₱8,450.00
Amount in Words : Eight Thousand Four Hundred Fifty Pesos
Purchase/Work Order No. : B202503-0037
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 *CS*

Sgd

Conforme:

Printed Name:

MARCELINA D. ROGEL

Signature:

Date:

3/20/25



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-03-022

March 12, 2025

Ms. Lina D. Rogel }
Authorized Representative }
WORLD SAFETY SUPPLY CENTER INC.

2 J Lucky Place Bldg. M. Villarica RD Sta. Rosa I Marilao, 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 PERSONAL PROTECTIVE EQUIPMENTS |
| Purchase/Work Order No. | : | B202503-0037 |
| Date Approved | : | 03/11/2025 |
| Contract Cost | : | ₱8,450.00 |
| Amount in Words | : | Eight Thousand Four Hundred Fifty Pesos |

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: MARCELINA D. ROGEL

Signature: Sgd

Date: 3/12/25



03/03/2025 9:05:53am

03/03/2025

Santa Maria
WATER DISTRICT

Page 1 of 1

PURCHASE ORDER

| | |
|---|---|
| Supplier: <u>WORLD SAFETY SUPPLY CENTER INC.</u> | P.O. No.: <u>B202503-0037</u> |
| Address: <u>2 J Lucky Place Bldg. M. Villarica RD Sta. Rosa I Marilao, Bulacan</u> | Date: <u>03/03/2025</u> |
| TIN: <u>009-417-312-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT | P.R. No.: <u>MAINT-2025-01-007, WR-2025-01</u> |
| Philgeps Ref. No.: <u>11754000</u> | Date: <u>01/08/2025, 01/10/2025</u> |
| Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u> | AOQ No.: <u>A2025-02-037</u> |
| | Date: <u>02/18/2025</u> |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|---|--|
| Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u> | Delivery Term: <u>7-15 days upon receipt of F</u> |
| Date of Delivery: _____ | Payment Term: <u>30 Days</u> |
| Warranty: _____ | Form of Payment: <u>Check Payment</u> |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|----------|
| 4J-HH | PC | HARD HAT | 5.0 | 260.00 | 1,300.00 |
| 4J-G | PC | GOGGLES Code: Galeras Clear *** NOTHING FOLLOWS *** | 26.0 | 275.00 | 7,150.00 |

| | |
|--|------------------|
| (Total Amount in Words) <u>Eight Thousand Four Hundred Fifty Pesos Only</u> | P8,450.00 |
|--|------------------|

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**

Very truly yours,

SgdMARCELINEA D. KOCHEL

Signature over Printed Name of Supplier

Date:

03/20/25ENGR. CARLOS N. SANTOS JR.

General Manager

Date:

03/11/25

Fund Cluster :

Jovita I. Dalmacio

MOCE

Funds Available : Department Manager B

ORS/BURS No. :

25-03-0041

Date of the ORS/BURS:

03/04/2025

Amount :

8,450.00ADM-PR 004
Mar 2021
Rev 01



BAC Resolution No. BCR-2025-02-023
Date 02/19/2025
Name of Project SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENTS

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-2025-01-006 & WR-2025-01-005
Division/Section MAINTENANCE & WATER RESOURCE DIVISION
Purpose TO PROVIDE PERSONNEL PROTECTIVE EQUIPMENT FOR SMWD'S FIELD PERSONNEL
Total ABC ₱56,112.35

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. A2025-02-037
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 WORLD SAFETY SUPPLY CENTER, INC. ✓
Contract Cost ₱8,450.00 ✓
Payment Terms WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria. Bulacan this 19th day of February Year 2025

Sgd 2/25/2025
MARIA/LEONORÁ S. ROMARATE
BAC- Chairperson

Sgd 02/24/2025
Ma. y Dela Cruz, CPA
BAC Member -Financial

Sgd 2025
Er. ... Jr.
BAC Member - Technical

Sgd 02/24/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 02/24/25
... Porciuncula
BAC Member-End User

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