



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-02-037
Date 02/28/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS COMMONLY USED OFFICE 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.	PR# GS-2024-01-004
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide office supplies for CY 2024
Total ABC	₱150,102.65

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	SHOPPING
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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	02/22/2024
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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.	A2024-02-053
Date	02/28/2024

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,

LOWEST AND RESPONSIVE QUOTATION

Supplier	D3JO OFFICE AND SCHOOL SUPPLIES TRADING <i>of</i>
Contract Cost	₱120,992.50 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd day of February Year 2024

Sgd. *3-4-2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *03/04/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *04/03/2024*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *03/01/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *03/01/24*
Mark Mackie D.J Porciuncula
 BAC- End User

Approved by:

Sgd.
Engr. Carlos N. Santos Jr.
 General Manager *3/6/24*

"YOUR WATER. OUR OBLIGATION
 YOUR CONVENIENCE. OUR SERVICE."



PURCHASE ORDER

Supplier: <u>DRUG OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No.: <u>B202403-0058</u>
Address: <u>Bilang 2nd Bocaue, Bulacan</u>	Date: <u>03/07/2024</u>
TIN: <u>601-691-475-00000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2024-01-004</u>
Philgeps Ref. No.: <u>10583845</u>	Date: <u>01/04/24</u>
Mode of Procurement: <u>Shopping</u>	AOQ No.: <u>A2024-02-053</u>
	Date: <u>02/28/2024</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 P</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-FDRAFL	PC	ADJUSTABLE FOLDER LONG Color: Dark Green; Pressboard; Acc	101 0	20.00	2,020.00
A-PEN1	PC	BALLPEN BLACK Ballpoint Pen; 0.5mm; Retractable;	320 0	6 00	1,920.00
A-PEN2	PC	BALLPEN BLUE Ballpoint Pen; 0.5mm; Retractable;	30 0	6 00	180 00
A-PEN3	PC	BALLPEN RED Ballpoint Pen; 0.5mm; Retractable;	38 0	6.00	228.00
A-BAT9V	PC	BATTERY 9V	4.0	125.00	500.00
A-BAT2A	PC	BATTERY AA dry cell, alkaline, AA	40.0	30.00	1,200.00
A-BAT3A	PC	BATTERY AAA dry cell, alkaline, AAA	46 0	35.00	1,610.00
A-ELPBL	PC	BROWN ENVELOPE LONG Size: Long, Material: Kraft	1,385 0	5 50	7,617 50
A-ELPBS	PC	BROWN ENVELOPE SHORT Size: A4, Material: Kraft	52 0	5 00	260 00
E-CL	PC	CALCULATOR LCD display, 12-digits, 2-way power	5.0	480.00	2,400 00

(Total Amount in Words) _____ **P**

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,**

ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 3/16/24

Signature over Printed Name of Supplier _____
Date: 4/8/24

Fund Cluster : <u>Jovita Dalmacio</u> MDOE	ORS/BURS No. : <u>24-03-0060</u>
Funds Available : <u>Department Manager R</u>	Date of the ORS/BURS: <u>03/08/2024</u>
	Amount : <u>120,992.50</u>



03/07/24

PURCHASE ORDER

Supplier: D3.JG OFFICE AND SCHOOL SUPPLIES TRADING
 Address: Bilang 2nd Bocaue, Bulacan
 TIN: 601-691-475-00000 VAT NON-VAT
 Philgeps Ref. No.: 10583845
 Mode of Procurement: Shopping

P.O. No.: B202403 1058
 Date: 03/07/2024
 P.R. No.: GS-2024-01-004
 Date: 01/04/24
 AOQ No.: A2024-02-083
 Date: 02/28/2024

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 Delivery Term: 7-15 days upon receipt of P.
 Date of Delivery: _____ Payment Term: 15 Days
 Warranty: _____ Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-FDRCB	PC	CLEARBOOK Size: Long 35cm x 24cm; Refillable	10 0	55 00	550 00
A-FDRCBF	PC	CLEARBOOK Fixed Size: A4	30 0	75 00	2,250 00
A-BDRCB L	BOX	CLIP BACKFOLD LARGE Material: All Metal, 51mm (2"), 12 p.	50 0	75 00	3,750 00
A-BDRCB M	BOX	CLIP BACKFOLD MEDIUM Material: All Metal, 32mm (1 1/4"), 1	60 0	35 00	2,100 00
A-BDRCB S	BOX	CLIP BACKFOLD SMALL Material: All Metal, 19mm (3/4), 12 r	60 0	20 00	1,200 00
A-BDRCB RD	PC	CLIP BOARD LONG Material: Plastic or equivalent, w/ m	20 0	55 00	1,100 00
A-FDRCB FL	PC	CLIP FOLDER LONG Material: Plastic or equivalent, w/ m	10 0	75 00	750 00
E-CB	PC	CORK BOARD size: 30cm x 40cm	1 0	400 00	400 00
A-TPEDAT	PC	DOUBLE ADHESIVE TAPE Size 1"; Length: 10mtrs	22 0	55 00	1,210 00
A-BDRFM	BOX	FASTENER METAL Metal, 70mm, Non-Sharp Edges	20 0	55 00	1,100 00

(Total Amount in Words)

P

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,

Signature over Printed Name of Supplier [Signature]
 Date: 4/8/24

ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 3/16/24

Fund Cluster : Divita U Dalmacio
 Funds Available : Department Manager B

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



Santa Maria WATER DISTRICT

03/07/24

PURCHASE ORDER

Supplier: <u>D3JC OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No.: <u>B202403-0058</u>
Address: <u>Biñang 2nd Bocaue, Bulacan</u>	Date: <u>03/07/2024</u>
TIN: <u>601-691-475-00000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2024-01-004</u>
Philgeps Ref. No.: <u>10583845</u>	Date: <u>01/04/24</u>
Mode of Procurement: <u>Shopping</u>	AOQ No.: <u>A2024-02-053</u>
	Date: <u>02/28/2024</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 P</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-BATNTAE	PC	N TYPE ALKALINE BATTERY FOR PH METER	6.0	65.00	390.00
A-TPEPT	PC	PACKAGING TAPE Size: 2" · Length: 200mtrs · Clear	25.0	55.00	1,375.00
A-PPRA4	REAM	PAPER A4 70 GSM, sub20 white bond	37.0	245.00	9,065.00
A-BDRPC30	BOX	PAPER CLIP 30mm Vinyl Coated, 100pcs per box/pack	15.0	15.00	225.00
A-BDRPC50	BOX	PAPER CLIP 50mm Vinyl Coated, 100pcs per box/pack	20.0	25.00	500.00
A-PCB	PC	PAPER CUTTER BLADE Size: Big	5.0	45.00	225.00
A-PPRL	REAM	PAPER LONG 70 GSM, sub 20 white bond	53.0	258.00	13,588.00
A-PENP	PC	PENCIL Regular, No. 2	55.0	9.00	495.00
A-OSPE	PC	PENCIL ERASER Rasoplast Paper Eraser	17.0	15.00	255.00
E-PS	PC	PENCIL SHARPENER table mount single cutter head heav	2.0	440.00	880.00

(Total Amount in Words)

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,
<u>Signature over Printed Name of Supplier</u> / /	ENGR. CARLOS N. SANTOS JR.
Date: <u>4/8/24</u>	<i>General Manager</i>
	Date: <u>3/16/24</u>

Fund Cluster: <u>kvita L. Dalmacio</u>	ORS/BURS No.: _____
Funds Available: <u>Department Manager: B</u>	Date of the ORS/BURS: _____
	Amount: _____



Santa Maria WATER DISTRICT

03/07/24

Page 8 of 9

PURCHASE ORDER

Supplier: <u>D3JC OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No.: <u>B202403-0058</u>
Address: <u>Bilang 2nd Bocaue, Bulacan</u>	Date: <u>03/07/2024</u>
TIN: <u>601-691-475-00000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2024-01-004</u>
Philgeps Ref. No.: <u>10583845</u>	Date: <u>01/04/24</u>
Mode of Procurement: <u>Shopping</u>	AOQ No.: <u>A2024-02-053</u>
	Date: <u>02/28/2024</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 P</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-PPRPT	PC	PHOTOPAPER Satin, Size: A4; 230gsm; compatible	25.0	5.00	125.00
A-ELPPLC	PC	PLASTIC COLOR ENVELOPE Size: 21 cm X 27.5 cm, multi color	70.0	30.00	2,100.00
A-ELPPL	PC	PLASTIC ENVELOPE Transparent, Button Lock	25.0	18.00	450.00
A-ELPPLD	PC	PLASTIC ENVELOPE WITH DIVIDER w/ holder, Legal, Push Lock	15.0	225.00	3,375.00
A-ELPPLH	PC	PLASTIC ENVELOPE WITH HOLDER w/ holder, Legal, Push Lock	4.0	85.00	340.00
A-OSPP	BOX	PUSH PINS 100 per box	7.0	35.00	245.00
A-NBKRBB	PC	RECORD BOOK BIG Paper stock shall be white bond, no	20.0	85.00	1,700.00
A-NBKRBR	PC	RECORD BOOK REGULAR Paper stock shall be white bond, no	30.0	85.00	2,550.00
A-NBKRBS	PC	RECORD BOOK SMALL Paper stock shall be white bond, no	9.0	55.00	495.00
A-PRRC8	PC	RIBBON CARTRIDGE (LO310) SO15634	8.0	185.00	1,480.00

(Total Amount in Words)

P

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,

Jenny Mata
Signature over Printed Name of Supplier

ENGR. CARLOS N. SANTOS JR.

General Manager

Date:

4/12/24

Date:

3/16/24

Fund Cluster : Lowita M. Dalmacio
Funds Available : Department Manager B

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

ADM-PR 004
Mar 2021
Rev. 01

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



Santa Maria WATER DISTRICT

03/07/24

PURCHASE ORDER

Supplier: <u>D340 OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No.: <u>B202403-0059</u>
Address: <u>Bilang 2nd Bocaue, Bulacan</u>	Date: <u>03/07/2024</u>
TIN: <u>601-891-475-00000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2024-01-004</u>
Philgeps Ref. No.: <u>10583845</u>	Date: <u>01/04/24</u>
Mode of Procurement: <u>Shopping</u>	AOQ No.: <u>A2024-02-053</u>
	Date: <u>02/26/2024</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 P.</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-OSRB	BOX	RUBBER BAND #1 round Multicolor 50 gm	10 0	45 00	450 00
A-OSR	PC	RULER Plastic, Transparent, 12" or 1 Foot	10 0	15 00	150 00
E-S	PC	SCISSORS w/ stainless blade (170mm), soft gn	10 0	90 00	900 00
A-TPEST	PC	SCOTCH TAPE size 1", Length 100mtr	29 0	30 00	870 00
A-PENS1	PC	SIGN PEN 0.7 Liquid/Gel ink, 0.7mm tip, Black	44 0	23 00	1,012 00
A-PENSR1	PC	SIGN PEN REFILL 0.7 Liquid/Gel ink, 0.7mm tip, Black	22 0	16 00	352 00
A-PPRSPM	PACK	SPECIALTY PAPER NATURAL 200GSM, A4-2 packs, long-3 packs	5 0	45 00	225 00
A-PPRSPC	PACK	SPECIALTY PAPER PALE CREAM 200 GSM, size long	15 0	45 00	675 00
A-OSSP	PC	STAMP PAD Felt, Bed Dimension: 60mm x 100m	5 0	50 00	250 00
A-INKSPBLK	BTL	STAMP PAD INK BLACK 50ml (min), BLACK, bottle	2 0	40 00	80 00

(Total Amount in Words) _____ P

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,**

Signature over Printed Name of Supplier: _____ **ENGR. CARLOS N. SANTOS JR.**
 Date: 4/2/24 **General Manager**
 Date: 3/16/24

Fund Cluster : <u>Divisa D. Almacin</u>	ORS/BURS No. : _____
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: _____
	Amount : _____



Santa Maria WATER DISTRICT

03/07/24

Page 8 of 9

PURCHASE ORDER

Supplier: <u>D31C OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No.: <u>B202402-0058</u>
Address: <u>Bilhana 2nd Bocaue, Bulacan</u>	Date: <u>03/07/2024</u>
TIN: <u>601-691-475-00000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>05-2024-01-004</u>
Philgeps Ref. No.: <u>10593045</u>	Date: <u>01/04/24</u>
Mode of Procurement: <u>Shopping</u>	AOQ No.: <u>A2024-02-052</u>
	Date: <u>02/28/2024</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 as of receipt of P</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-INKSFR	BTL	STAMP PAD INK RED 50ml (min) RED. bottle	2.0	40.00	80.00
E-S35	PC	STAPLER 35 Heavy duty	4.0	120.00	480.00
E-WR	PC	STAPLER WITH REMOVER heavy duty	8.0	480.00	3,840.00
A-NBKS	PC	STENO Spiral, 40 Leaves	5.0	45.00	225.00
A-PPRSTR	PC	STICKER PAPER A4 white	50.0	5.00	250.00
A-PPRSN	PAD	STICKY NOTES	18.0	85.00	1,530.00
E-TD	PC	TAPE DISPENSER table top, 1.2 kg heavy duty	3.0	135.00	405.00
E-WBR	PC	WHITE BOARD - ROLLING see attached specifications	1.0	9,000.00	9,000.00
A-OSWBE	PC	WHITE BOARD ERASER felt, 125mm x 45mm x 19mm (min)	7.0	40.00	280.00
A-PPRYP	PAD	YELLOW PAD 8.5" x 11.75" 80 leaves	2.0	25.00	50.00

(Total Amount in Words) _____

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.

Conforms: _____	Very truly yours,
Signature over Printed Name of Supplier	ENGR. CARLOS M. SANTOS JR.
Date: <u>4/2/24</u>	General Manager
	Date: <u>3/16/24</u>

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: _____
	Amount: _____



Santa Maria WATER DISTRICT

03/07/24

PURCHASE ORDER

Supplier: DAVID OFFICE AND SCHOOL SUPPLIES TRADING
 Address: Bilang 2nd Bocaue, Bulacan
 TIN: 601-691-475-00000 VAT NON-VAT
 Philgeps Ref. No.: 10583845
 Mode of Procurement: Shopping

P.O. No.: B202403 0053
 Date: 03/07/2024
 P.R. No.: GS-2024 01-004
 Date: 01/04/24
 AOQ No.: A2024 02-053
 Date: 02/28/2024

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 Delivery Term: 7-15 days upon receipt of P
 Date of Delivery: _____ Payment Term: 15 Days
 Warranty: _____ Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Twenty Thousand Nine Hundred Ninety Two Pesos And Fifty P20,992.50

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

Sgd.

ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: 3/16/24

Signature over Printed Name of Supplier

Date: 4/2/24
 Sgd.

Fund Cluster: Joynita J. Dalmacio
 Funds Available: Department Manager B

ORS/BURS No.: 24-03-0060
 Date of the ORS/BURS: 3/8/24
 Amount: 20,992.50



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-03-038

March 08, 2024

Jenny San Juan Mata
Proprietor
D3JC OFFICE AND SCHOOL SUPPLIES TRADING
Biñang 2nd Bocaue, Bulacan

SUPPLY AND DELIVERY OF VARIOUS COMMONLY-USED OFFICE SUPPLIES

PR/WR: GS-2024-01-004

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-2024-02-037
Contract Cost	:	₱120,992.50
Amount in Words	:	One Hundred Twenty Thousand Nine Hundred Ninety Two Pesos And Fifty Centavos
Purchase/Work Order No.	:	B202403-0058
Date Issued	:	03/07/2024

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,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: _____

Signature: _____

Date: _____

Jenny Mata

03/25/24

(044) 815-3363 / (044) 815-3238

smwdbulacan@yahoo.com

www.smwdbulacan.gov.ph

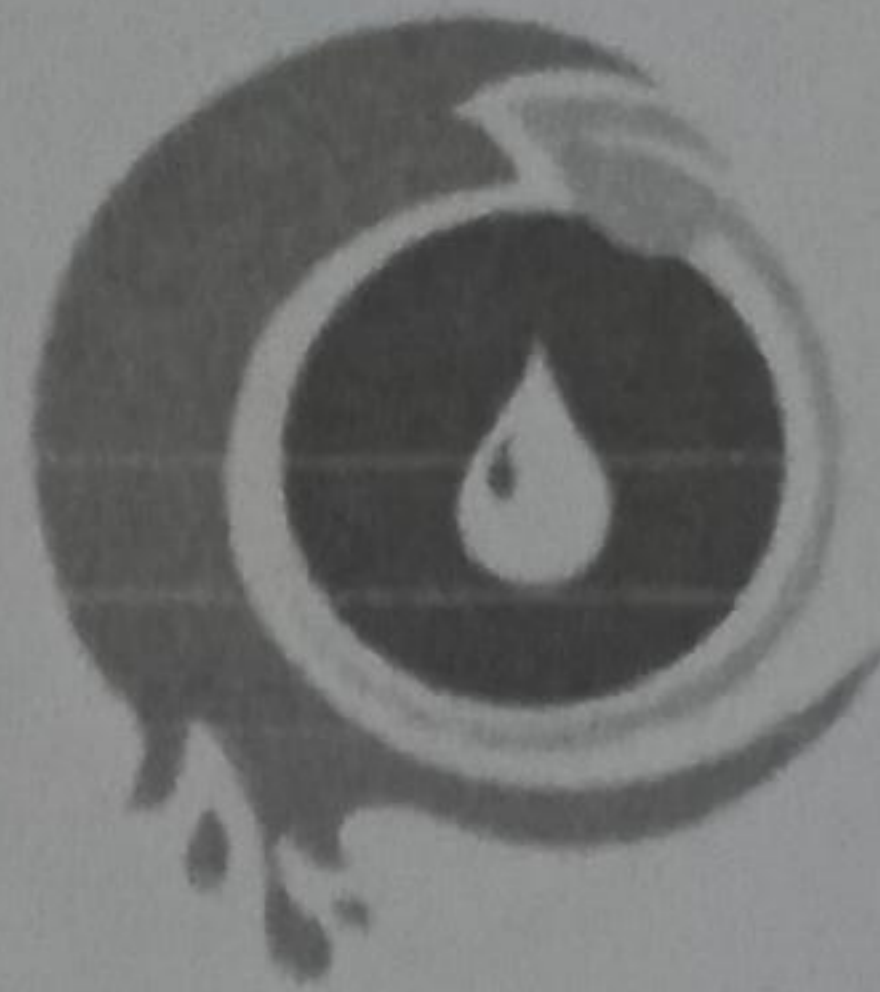
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YOUR WATER. YOUR RESPONSIBILITY.
YOUR CONVENIENCE. YOUR CHOICE.



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Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-03-037

March 19, 2024

Jenny San Juan Mata
Proprietor
D3JC OFFICE AND SCHOOL SUPPLIES TRADING
Biñang 2nd Bocaue, 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 COMMONLY-USED OFFICE SUPPLIES
Purchase/Work Order No.	:	B202403-0058
Date Approved	:	03/16/2024
Contract Cost	:	₱120,992.50
Amount in Words	:	One Hundred Twenty Thousand Nine Hundred Ninety Two Pesos And Fiftv Centavos

Very truly yours.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Jenny Mata

Signature: _____

Date: 00 3/25/24

(044) 815-3363 / (044) 815-3238

smwdbulacan@yahoo.com

www.smwdbulacan.gov.ph

#3 M. De Leon St., Poblacion, Santa Maria, Bulacan

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