



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-04-056

April 26, 2024

Ma. Theresa De Leon  
Authorized Representative  
L & G HARDWARE & CONSTRUCTION SUPPLY  
156 J.P Rizal St..Dulong Bayan, Poblacion,Santa Maria,Bulacan

### SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS

PR/WR: GS-2024-02-017

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-2024-04-079  
**Contract Cost** : ₱87,045.00  
**Amount in Words** : Eighty Seven Thousand Forty Five Pesos  
**Purchase/Work Order No.** : B202404-0116  
**Date Issued** : 04/25/2024

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.

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

**Conforme:**

Printed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

GRACE PURRAS  
Sgd.  
4/25/24



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-04-056

April 26, 2024

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Authorized Representative  
L & G HARDWARE & CONSTRUCTION SUPPLY  
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Very truly yours.

Sgd.

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

**Conforme:**

Printed Name: GRACE FERRAS  
Signature: Sgd. [Signature]  
Date: 5/14/24



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-04-079  
**Date** 04/23/2024  
**Name of Project** **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS**

### 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-2024-02-017
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide materials for renovation and repair of various SMWD pump stations
Total ABC	₱179,061.00

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
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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	04/09/2024
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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.	A2024-04-127
Date	04/23/2024

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,

#### ITEMIZED AWARD TO RESPONSIVE & LOWEST QUOTATION

Supplier	<b>L &amp; G HARDWARE &amp; CONSTRUCTION SUPPLY</b> ✓
Contract Cost	₱87,045.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

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

Sgd. 4/24/2024  
**MARIA LEONORA S. ROMARATE**  
 BAC- Chairperson

Sgd. 04/23/2024  
 Mary Digna M. Cruz, CPA  
 BAC Member -Financial

Sgd. 04/23/2024  
 Atty. Joshua E. Bautista  
 BAC Member -Legal

Sgd. 23 Apr 2024  
 Engr. Edgardo E. dela Torre, Jr.  
 BAC Member - Technical

Sgd. 04/23/2024  
 Mark Lackie D.J Porciuncula  
 BAC Member - End User

Approved by:

Sgd.  
 Engr. Carlos N. Santos Jr.  
 General Manager 4/23/24

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







04/26/24

PURCHASE ORDER

Supplier: L & G HARDWARE & CONSTRUCTION SUPPLY  
 Address: 156 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan  
 TIN: 116-278-903-000       VAT       NON-VAT  
 Philgeps Ref. No.: 10736829  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0116  
 Date: 04/25/2024  
 P.R. No.: GS-2024-02-017  
 Date: 02/28/24  
 AOQ No.: A2024-04-127  
 Date: 04/23/2024

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 days upon receipt of P.O  
 Date of Delivery: \_\_\_\_\_      Payment Term: 15 Days  
 Warranty: \_\_\_\_\_      Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-BW	KG	BARBED WIRE	25.0	1,750.00	43,750.00
4L-CD4	PC	CUTTING DISK 4	54.0	26.00	1,404.00
4L-FB21	PC	FLAT BAR 1/8 X 1	25.0	128.00	3,200.00
2GIPP13	PC	GI PIPE 1 1/2 1 1/2 X 40 dia. X 6M	12.0	1,280.00	15,360.00
4A-WG228	PC	GOOD LUMBER 2 X 2 X 8	8.0	215.00	1,720.00
4A-MF	PC	METAL FURRING 1 X 2	4.0	100.00	400.00
4A-NLC2	KL	NAIL COMMON 2	3.0	83.00	249.00
4A-NLF1	KL	NAIL FINISHING 1	5.0	91.00	455.00
4A-PR12	PC	PLAIN ROUND BAR 12mm	13.0	224.00	2,912.00
4A-WPM2	PC	PLYWOOD MARINE 4 X 8 X 1/4	20.0	482.00	9,640.00

(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:  
 Sgd. GRACE L. FERRER S/m/rm  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_ Sgd. \_\_\_\_\_

Very truly yours,  
 Sgd. ENGR. CARLOS N. SANTOS JR.  
 General Manager  
 Date: 4/26/24

Fund Cluster : Divita I Dalmacio MODEL  
 Funds Available : Department Manager B  
6/1 5/6/24

ORS/BURS No. : 24-04-0125  
 Date of the ORS/BURS: 04/26/2024  
 Amount : 887,648.500





**Santa Maria**  
WATER DISTRICT

04/26/24

**PURCHASE ORDER**

<b>Supplier:</b> <u>L &amp; G HARDWARE &amp; CONSTRUCTION SUPPLY</u>	<b>P.O. No.:</b> <u>B202404-0116</u>
<b>Address:</b> <u>156 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan</u>	<b>Date:</b> <u>04/25/2024</u>
<b>TIN:</b> <u>116-278-903-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> <u>GS-2024-02-017</u>
<b>Philgeps Ref. No.:</b> <u>10736829</u>	<b>Date:</b> <u>02/28/24</u>
<b>Mode of Procurement:</b> <u>Negotiated Procurement - Small Value Procurement</u>	<b>AOQ No.:</b> <u>A2024-04-127</u>
	<b>Date:</b> <u>04/23/2024</u>

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-PVCE75	PC	PVC ELBOW 3	3.0	52.00	156.00
4I-PVCP75	PC	PVC PIPE 3	4.0	339.00	1,356.00
4I-SC	UNIT	SOLVENT CEMENT	1.0	153.00	153.00
4L-TS2	PC	TEX SCREW 2	300.0	1.40	420.00
4A-ACWR1	KL	WELDING ROD 6013 For light to medium penetration on t	16.0	110.00	1,760.00
4A-FCB2	PC	FIBER CEMENT BOARD 1/4	6.0	685.00	4,110.00
*** NOTHING FOLLOWS ***					

<b>(Total Amount in Words)</b> <u>Eighty Seven Thousand Forty Five Pesos Only</u>	<b>₱</b> <u>87,045.00</u>
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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.

<b>Conforme:</b>  Sgd. <u><i>[Signature]</i></u> Signature over Printed Name of Supplier	<b>Very truly yours,</b>  Sgd. <u>ENGR. CARLOS N. SANTOS JR.</u> General Manager
Date: _____ Sgd. _____	Date: _____

<b>Fund Cluster :</b> <u>Iovita I. Dalmacio</u> <u>MOGE</u>	<b>ORS/BURS No. :</b> <u>214-04-0125</u>
<b>Funds Available :</b> <u>Department Manager B</u>	<b>Date of the ORS/BURS:</b> <u>04/26/2024</u>
	<b>Amount :</b> <u>87,045.00</u>