



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-11-153

November 19, 2024

Ma. Theresa De Leon  
Authorized Representative  
L & G HARDWARE & CONSTRUCTION SUPPLY  
342 J.P Rizal St..Dulong Bayan, Poblacion,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 MATERIALS FOR STEEL GATE OF SANTA MARIA WATER DISTRICT'S OFFICE BUILDING  
**Purchase/Work Order No.** : B202411-0305  
**Date Approved** : 11/18/2024  
**Contract Cost** : ₱10,882.00  
**Amount in Words** : Ten Thousand Eight Hundred Eighty Two Pesos

Very truly yours,

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

**I acknowledge receipt of this Notice on:**

Printed Name: GRAVE FERRAS  
Signature: Sgd.  
Date: 11/19/24



**Santa Maria**  
WATER DISTRICT

**NOTICE TO PROCEED**

NTP-2024-12-158

December 12, 2024

Ma.Theresa De Leon  
Authorized Representative  
L & G HARDWARE & CONSTRUCTION SUPPLY  
342 J.P Rizal St..Dulong Bayan, Poblacion,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 MATERIALS FOR STEEL GATE OF SANTA MARIA WATER DISTRICT'S OFFICE BUILDING  
**Purchase/Work Order No.** : B202412-0322  
**Date Approved** : 12/10/2024  
**Contract Cost** : ₱49,122.00  
**Amount in Words** : Forty Nine Thousand One Hundred Twenty Two Pesos

Very truly yours,

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

**I acknowledge receipt of this Notice on:**

Printed Name: ANGELU GA DAVIES  
Signature: Sgd.  
Date: 12-18-24



# Santa Maria WATER DISTRICT

11/18/24

## PURCHASE ORDER

<b>Supplier:</b> <u>L &amp; G HARDWARE &amp; CONSTRUCTION SUPPLY</u>	<b>P.O. No.:</b> <u>B202411-0305</u>
<b>Address:</b> <u>342 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan</u>	<b>Date:</b> <u>11/18/2024</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-2024-10-092</u>
<b>Philgeps Ref. No.:</b> <u>11438631</u>	<b>Date:</b> <u>10/18/24</u>
<b>Mode of Procurement:</b> <u>Negotiated Procurement - Small Value Procurement</u>	<b>AOQ No.:</b> <u>A2024-11-310</u>
	<b>Date:</b> <u>11/13/2024</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>7-15 days upon receipt of F</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
4L-CD7	PC	CUTTING DISK 7 Butterfly	25.0	90.00	2,250.00
4C-ETP	PC	ELECTRICAL TAPE PLASTIC large	2.0	48.00	96.00
4C-EW1	MTR	ELECTRICAL WIRE 3.5mm THHN	3.0	43.00	129.00
4L-GD4	PC	GRINDING DISK 4 Armstrong	20.0	45.00	900.00
4L-GD7	PC	GRINDING DISK 7 Butterfly	5.0	135.00	675.00
4A-PRG	SET	ROLLER GUIDE 12" Rosco 190	4.0	148.00	592.00
4A-TB4	PC	TUBULAR BAR 1 X 1 1.5mm x 6M	20.0	312.00	6,240.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** Ten Thousand Eight Hundred Eighty Two Pesos Only      ₱ 10,882.00

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. GRACE H. FLORES 11/20/24      Sgd. ENGR. CARLOS N. SANTOS JR.  
 Signature over Printed Name of Supplier      General Manager  
 Date: \_\_\_\_\_      Date: 11/18/24

<b>Fund Cluster :</b> <u>Jovita I. Dalmacio</u> CAPEX	<b>ORS/BURS No. :</b> <u>24-11-0343</u>
<b>Funds Available :</b> <u>Department Manager B</u>	<b>Date of the ORS/BURS:</b> <u>11/18/2024</u>
	<b>Amount :</b> <u>10,882.00</u>





# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-11-154

November 19, 2024

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

### SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR STEEL GATE OF SANTA MARIA WATER DISTRICT'S OFFICE BUILDING

PR/WR: GS-2024-10-092

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-2024-11-0191  
**Contract Cost** : ₱10,882.00  
**Amount in Words** : Ten Thousand Eight Hundred Eighty Two Pesos  
**Purchase/Work Order No.** : B202411-0305  
**Date Issued** : 11/18/2024

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: GRACE FERRAS  
Signature: Sgd.  
Date: 11/19/24



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-12-157

December 05, 2024

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

### SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR STEEL GATE OF SANTA MARIA WATER DISTRICT'S OFFICE BUILDING

PR/WR: GS-2024-10-092

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-2024-12-201  
**Contract Cost** : ₱49,122.00  
**Amount in Words** : Forty Nine Thousand One Hundred Twenty Two Pesos  
**Purchase/Work Order No.** : B202412-0322  
**Date Issued** : 12/05/2024

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: ANGELICA DATIVES

Signature: Sgd. *[Signature]*

Date: 12-18-24



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-11-0191  
**Date** 11/14/2024  
**Name of Project** SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR STEEL GATE OF SANTA MARIA WATER DISTRICT'S OFFICE BUILDING

### 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-2024-10-092
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide materials for the proposed steel gate of SMWD's bldg.
Total ABC	₱161,357.00

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	11/06/2024
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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.	A202411-310
Date	11/13/2024

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 SUPPLIER WHO OFFERED THE MOST ECONOMICAL PRICE TO THE SMWD

Supplier	L & G HARDWARE & CONSTRUCTION SUPPLY ✓
Contract Cost	₱10,882.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th day of November Year 2024

Sgd. *11/15/2024*  
**MARIA LEONORA S. ROMARATE**  
 BAC- Chairperson

Sgd. *11/15/2024*  
 Mary Diana S. Dela Cruz, CPA  
 BAC Member -Financial

Sgd. *11/15/2024*  
 Atty. Joshua E. Bautista  
 BAC Member -Legal

Sgd. *11/15/2024*  
 Engr. Edgardo E. dela Torre, Jr.  
 BAC Member - Technical

Sgd. *11/15/24*  
 Mark Mackie DJ Porciuncula  
 BAC Member - End user

Approved by:

Sgd. *11/15/2024*  
**Engr. Carlos N. Santos Jr.**  
 General Manager  
 "YOUR WATER. OUR OBLIGATION  
 YOUR CONVENIENCE. OUR SERVICE."

