



NOTICE OF AWARD

NOA-2025-06-080

June 13, 2025

Raul S. Gravador
Proprietor
THIRD KING ENTERPRISES
311 Caybutok Balasing Santa Maria, Bulacan

HEAVY EQUIPMENT RENTAL FOR PIPE LAYING PROJECTS OF 2025

PR/WR: CONST-2025-05-008

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-2025-06-0097
Contract Cost	:	₱402,328.80
Amount in Words	:	Four Hundred Two Thousand Three Hundred Twenty Eight Pesos And Eighty Centavos
Purchase/Work Order No.	:	2025-06-0062
Date Issued	:	06/13/2025

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 *6/13/25*

Conforme:

Printed Name: _____

Signature: _____

Date: _____





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-079

June 23, 2025

Raul S. Gravador
Proprietor
THIRD KING ENTERPRISES
311 Caybutok Balasing 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 : HEAVY EQUIPMENT RENTAL FOR PIPE LAYING PROJECTS OF 2025
Purchase/Work Order No. : 2025-06-0062
Date Approved : 06/20/2025
Contract Cost : ₱402,328.80
Amount in Words : Four Hundred Two Thousand Three Hundred Twenty Eight Pesos And Eighty Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: _____
Signature: _____
Date: _____





WORK ORDER

(Admin - Procurement Section)

PRS-FR 010
Mar 2025
Rev. 04

WR No.: CONST-2025-05-008	Date: 05/07/2025	WO No.: 2025-06-0062
AOQ No.: A2025-06-146	Date: 06/03/2025	Philgeps Refence No. 12075433
The Work Order is hereby awarded to THIRD KING ENTERPRISES with business address at <u>311 Caybutok Balasing Santa Maria, Bulacan</u> for work items as described below:		
TIN: 265-225-619-000	<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	Mode of Procurement Negotiated Procurement - Small Value Procurement
		Payment Term: within 30 days upon receipt of billing notice w/ i

No.	Work Items	Quantity	Unit	Amount	Condition
1	Heavy equipment rental for In-house Expansion Project of 2025 Equipment Rental 1. Mini Backhoe (for Concrete Breaking) - 162 hrs. 2. Boom Truck (for Pipe Hauling/Lifting) - 230.40 hrs.	1	LOT	402,328.80	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 402,328.80

Prepared by:

Sgd
Marichu M. Ferrer
Procurement Assistant
Date: 6/13/25

Checked and Verified by:

Sgd
Christian A. Reyes
End-User/Implementing Unit
Date: 6/17/25

Certified Funds Available:

Sgd
Jovita I. Dalmacio
Department Manager B - AFGS
Date: 6/17/25

Approved for Implementation:

Sgd
Engr. Carlos N. Santos Jr.
General Manager
Date: 6/20/25

Conforme:

Supplier/Contractor
Date: _____

Fund Cluster: CAPEX

BUR No. 25-06-0608

Date: 06/14/2025

Funds Available: _____

Amount: 402,328.80

[Handwritten signature]

BAC Resolution No. BCR-2025-06-107
Date 06/09/2025
Project HEAVY EQUIPMENT RENTAL FOR PIPELAYING PROJECTS OF 2025

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The **WorkRequest** (WR) was received by the procurement with the following details:

PR/WR Nos.	WR#CONST-2025-05-008
Division/Section	Construction Division
Purpose	To provide heavy equipment to be used for the implementation of various expansion projects
Total ABC	₱402,480.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025 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	05/28/2025
Philgeps Reference No.	12075433

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 the submitted documentary requirements needed.

Abstract of Quotation No.	A2025-06-146
Date	06/03/2025

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,

Legally, Technically, and Financially capable supplier

Supplier/Contractor	THIRD KING ENTERPRISES
Contract Cost	₱402,328.80
Payment Terms	within 30 days upon receipt of the billing notice

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of June 2025

Sgd *6/10/2025*
Maria Leonora S. Romarate
BAC- Chairperson

Sgd *06/10/2025*
Mary Diana J. dela Cruz, CPA
BAC Vice Chairperson
Sgd *6/10/2025*
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd *6/10/2025*
Atty. Joshua E. Bautista
BAC Member - Legal
Sgd *6/10/2025*
Engr. Christian A. Reyes
BAC Member - End User

Approved by:
Sgd
Engr. Carlos N. Santos Jr.
General Manager