



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-03-026

March 12, 2025

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

HEAVY EQUIPMENT RENTAL FOR PIPELAYING PROJECTS OF 2025

PR/WR: CONST-2025-02-001, CONST-2025-02-005

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#2025-02-0034
Contract Cost	:	₱234,900.00
Amount in Words	:	Two Hundred Thirty Four Thousand Nine Hundred Pesos
Purchase/Work Order No.	:	2025-03-0024
Date Issued	:	03/07/2025

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

Conforme:

Printed Name: RAUL S. GRAVADOR
Signature: Sgd
Date: 03-12-2025



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-03-024

March 12, 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 PIPELAYING PROJECTS OF 2025
Purchase/Work Order No.	:	2025-03-0024
Date Approved	:	03/11/2025
Contract Cost	:	₱234,900.00
Amount in Words	:	Two Hundred Thirty Four Thousand Nine Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: RAUL S. GRAVADOR

Signature: Sgd

Date: 03-19-2025



Santa Maria
WATER DISTRICT

WORK ORDER

WR No.: CONST-2025-02-005, CONST-2025-02-006 Date: 02/18/2025, 02/07/2025 WO No.: 2025-03-0024
AOQ No.: A2025-02-048 Date: 02/27/2025 Philgeps Reference No. 11789876 Date: 03/07/2025
The Work Order is hereby awarded to **THIRD KING ENTERPRISES** with business address at 311 Caybutok Balasing Santa Maria, Bulacan for work items as described below:
TIN: 265-225-619-000 ☒ VAT ☐ NON-VAT Mode of Procurement NP-53.9 - Small Value Procurement Payment Term: 30 days upon receipt of billing notice from the la

No.	Work Items	Quantity	Unit	Amount	Condition
1	In-house Project 2025 for Villarica Brgy. Poblacion and Brgy. Mahabang Parang 150mm Pipeline Replacement Project (M. Parang creeks to Metrogate Spring Meadows) Equipment Rental-174hrs (1,350/hr.) Mini Backhoe (For Concrete Breaking)	1	LOT	234,900.00	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: P 234,900.00

Prepared by: Marichu A. Ferrer Checked and Verified by: Christian A. Reyes Certified Funds Available: Jovita I. Dalmacio Approved for Implementation: Engr. Carlos N. Santos Jr. Conformed by: RAUL S. GERVADOR
Procurement Assistant End-User/Implementing Unit Department Manager B - AFGS General Manager Supplier/Contractor
Date: 03/07/25 Date: 3/7/25 Date: 3/11/25 Date: 03-19-2025
Fund Cluster: CAPEX BUR No. 25-03-0252 Date: 03/07/2025
Funds Available: Amount: 234,900.00

ADM-PR 010
Jan 2024
Rev.03



BAC Resolution No. BCR-2025-02-0034
Date 2/27/2025
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:

WR Nos. CONST-2025-02-001, CONST-2025-02-005
Division/Section Construction Division
Purpose To rent equipment for In-house Project
Total ABC ₱271,440.00

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 2/21/2025

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 the submitted documentary requirements needed.

Abstract of Quotation No. A2025-02-048
Date 2/27/2025

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

TECHNICALLY, LEGALLY, AND FINANCIALLY CAPABLE TO UNDERTAKE THE PROJECT

Supplier THIRD KING ENTERPRISES
Contract Cost ₱234,900.00

Name of Project HEAVY EQUIPMENT RENTAL FOR PIPELAYING PROJECTS OF 2025

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 27th of February Year 2025

Sgd
Maria Leonora S. Romarate
BAC- Chairperson

Sgd
Atty. Joshua E. Bautista
BAC Member -Legal

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

Sgd
Mary Diana P. Dela Cruz, CPA
BAC Member -Financial

Sgd
Engr. Christian A. Reyes
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager