



NOTICE OF AWARD

NOA-2025-07-089

July 02, 2025

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

HEAVY EQUIPMENT RENTAL FOR TWELVE (12) SIDESTREET EXPANSION PROJECTS (BRGY.REQUEST)

PR/WR: CONST-2025-06-012

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-2025-06-113 |
| Contract Cost | : | ₱444,150.00 |
| Amount in Words | : | Four Hundred Forty Four Thousand One Hundred Fifty Pesos |
| Purchase/Work Order No. | : | 2025-07-0073 |
| Date Issued | : | 07/02/2025 |

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: _____

Signature: _____

Date: _____





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-07-086

July 04, 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 TWELVE (12) SIDESTREET EXPANSION PROJECTS (BRGY.REQUEST) |
| Purchase/Work Order No. | : | 2025-07-0073 |
| Date Approved | : | 07/03/2025 |
| Contract Cost | : | ₱444,150.00 |
| Amount in Words | : | Four Hundred Forty Four Thousand One Hundred Fifty Pesos |

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-2025-06-012

Date: 06/10/2025

WO No.: 2025-07-0073

AOQ No.: A2025-06-173

Date: 06/25/2025

Philgeps Reference No. 12152998

Date: 07/02/2025

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 Negotiated Procurement - Small Value Procurement

Payment Term: w/in 30 working days upon receipt of billing noti

| No. | Work Items | Quantity | Unit | Amount | Condition |
|-----|--|----------|------|------------|--|
| 1 | Heavy equipment rental for the implementation of Twelve (12) Sidestreet Expansion Projects (Barangay Request) Mini Backhoe (for Concrete Breaking) - 329 hrs. (P1,350/hr) | 1 | LOT | 444,150.00 | 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:

₱

444,150.00

Prepared by:

Checked and Verified by:

Certified Funds Available:

Approved for Implementation:

Conforme:

Sgd

Marichu Y. Ferrer

Procurement Assistant

Date: 07/02/25

Sgd

Christian A. Reyes

End-User/Implementing Unit

Date: 7/2/25

Sgd

Jovita I. Dalmacio

Department Manager B - AFGS

Date: 7/3/25

Sgd

Engr. Carlos N. Santos Jr.

General Manager

Date: 7/02/25

Supplier/Contractor

Date:

Fund Cluster: CAPEX

BUR No. 25-07-0702

Date: 07/03/2025

Funds Available:

Amount: 444,150.00

Sgd 7/3/25

BAC Resolution No. : BCR-2025-06-113
Date: : 6/26/2025
Project: : HEAVY EQUIPMENT RENTAL FOR TWELVE (12) SIDESTREET EXPANSION PROJECTS (BRGY. REQUEST) OF 2025

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase Request (PR) was received by the procurement with the following details:

PR Nos.: : WR#CONST-2025-06-012
Division/Section : Construction Division
Purpose : To provide heavy equipment to be used for the implementation 12 Sidestreet expansion projects
Total ABC : ₱513,240.00

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 : NP- Small Value Procurement

WHEREAS, The Purchase Requests (PR) 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 : 6/21/2025
Philgeps Reference No. : 12152998

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. : A2025-06-173
Date : 6/25/2025

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 contractor

Supplier : THIRD KING ENTERPRISES
Contract Cost : ₱444,150.00
Payment Terms : Within 30 working days upon receipt of billing notice

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th of June Year 2025

Sgd 7/2/25
Maria Leonora S. Komarate
BAC- Chairperson

Sgd 6/30/25
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 7/2/25
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 7/2/25
Mary Diana S. Dela Cruz, CPA
BAC Member - Financial
Sgd 7/2/25
Engr. Christian A. Reyes
BAC Member - End-user

Approved by:

Sgd 7/2/25
Engr. Carlos N. Santos Jr.
General Manager

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"