



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-04-044

April 08, 2025

Mr. Edgardo Cendana Laforteza

Proprietor

E.C. LAFORTEZA CONSTRUCTION

L7 blk 13 Don Mariano Marcos Ave., Jordan Plains Subd., Brgy. Sta. Monica Novaliches, Quezon City

INSTALLATION OF DISCHARGE LINE AT GLENWOOD PUMP STATION

PR/WR: WR-2025-03-003

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-2025-04-064
Contract Cost	:	₱114,000.00
Amount in Words	:	One Hundred Fourteen Thousand Pesos
Purchase/Work Order No.	:	2025-04-0035
Date Issued	:	04/08/2025

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:

Sgd

Edgardo C. Laforteza





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-04-042

April 14, 2025

Mr. Edgardo Cendana Laforteza

Proprietor

E.C. LAFORTEZA CONSTRUCTION

L7 blk 13 Don Mariano Marcos Ave., Jordan Plaines Subd., Brgy. Sta. Monica Novaliches, Quezon City

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 : INSTALLATION OF DISCHARGE LINE AT GLENWOOD PUMP STATION
Purchase/Work Order No. : 2025-04-0035
Date Approved : 04/11/2025
Contract Cost : ₱114,000.00
Amount in Words : One Hundred Fourteen Thousand Pesos

Very truly yours,

Sgd
ENGR. CARLOS N. SANTOS, JR.
General Manager *4/12/25*

I acknowledge receipt of notice on:

Printed Name: *Edgardo C. Laforteza*
Signature: *Sgd*
Date: *4/12/25*





WORK ORDER

(Admin - Procurement Section)

PRS-FR 010
Mar 2025
Rev. 04

WR No.: WR-2025-03-003 Date: 03/14/2025 WO No.: 2025-04-0035
AOQ No.: Date: Philgeps Reference No. Date: 04/08/2025

The Work Order is hereby awarded to **E.C. LAFORTEZA CONSTRUCTION** with business address at L7 blk 13 Don Mariano Marcos Ave., Jordan Plaines Subd., Brgy. Sta. Monica Novaliches, Quezon City for work items as described below:

TIN: 182-409-720-000 ☒ VAT ☐ NON-VAT Mode of Procurement Negotiated Procurement - Emergency Cases Payment Term: 30 working days upon receipt of billing notice w.

No.	Work Items	Quantity	Unit	Amount	Condition
1	Installation of Discharge Line at Glenwood Pump Station, Glenwood North, Brgy. Caysio, Santa Maria, Bulacan	1	LOT	114,000.00	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: ₱ 114,000.00

Prepared by: Sgd Mariel M. Ferrer Checked and Verified by: Sgd Romano David S. Perez Certified Funds Available: Sgd Jovita I. Dalmacio Approved for In ation: Sgd Engr. Carlos N. Santos Jr. Conforms: E.C. Laforteza Const.
Procurement Assistant End-User/Implementing Unit Department Manager B - AFGS General Manager Supplier/Contractor
Date: 04/08/25 Date: 4/8/25 Date: 4/10/25 Date: 4/11/25 Date: /
Fund Cluster: CAREX BUR No. 25-04-0369 Date: 04/08/2025
Funds Available: Amount: 114,000.00

Sgd 04/08/25

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)



BAC Resolution No. BCR-2025-04-064
Date 04/08/2025
Name of Project INSTALLATION OF DISCHARGE LINE AT GLENWOOD PUMP STATION

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. WR#WR-2025-03-003
Division/Section WATER RESOURCE DIVISION
Purpose To be able to energized and utilized Glenwood North New Pump Station
Total ABC ₱114,664.97

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-EMERGENCY CASES ✓

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 N/A

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. N/A
Date N/A

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,

SINGLE AND RESPONSIVE QUOTATION

Supplier E.C. LAFORTEZA CONSTRUCTION ✓
Contract Cost ₱114,000.00 ✓
Payment Terms WITHIN 30 WORKING DAYS UPON RECEIPT OF BILLING NOTICE ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 8th day of April Year 2025

Sgd 4/11/25
MARIA LEONORA S. ROMARATE
BAC- Chairperson

OS
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

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

Sgd 4/14/25
Atty. Joyita E. Bauista
BAC Member -Legal

Sgd 4/14/25
Engr. Mac Daniel L. Alejandro
BAC Member-End-User

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager

4/11/25
"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"

