



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2025-04-036

April 02, 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

### PROPOSED ROAD IMPROVEMENT ON RIGHT-OF-WAY OF PATAG PUMP STATION

PR/WR: GS-2025-01-006

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	BCR-2025-02-0031
<b>Contract Cost</b>	:	₱381,741.47
<b>Amount in Words</b>	:	Three Hundred Eighty One Thousand Seven Hundred Forty One Pesos And Forty Seven Centavos
<b>Purchase/Work Order No.</b>	:	2025-03-0033
<b>Date Issued</b>	:	03/31/2025

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:

*Edgardo C. Laforteza*  
Sgd  
\_\_\_\_\_  
\_\_\_\_\_





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2025-04-038

April 10, 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

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.

<b>Project Name</b>	:	PROPOSED ROAD IMPROVEMENT ON RIGHT-OF-WAY OF PATAG PUMP STATION
<b>Purchase/Work Order No.</b>	:	2025-03-0033
<b>Date Approved</b>	:	04/10/2025
<b>Contract Cost</b>	:	₱381,741.47
<b>Amount in Words</b>	:	Three Hundred Eighty One Thousand Seven Hundred Forty One Pesos And Forty Seven Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Edgardo C. Laforteza

Signature: \_\_\_\_\_ Sgd \_\_\_\_\_

Date: \_\_\_\_\_



PROCUREMENT  
**PRIORITY**

# WORK ORDER

(Admin - Procurement Section)

PRS-FR 010  
Mar 2025  
Rev. 04

WR No.: GS-2025-01-006	Date: 01/22/2025	WO No.: 2025-03-0033
AOQ No.: A2025-02-045	Date: 02/25/2025	Philgeps Reference No. 11778123
Date: 03/31/2025		

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 - Small Value Procurement    Payment Term: 30 working days upon receipt of billing notice w.

No	Work Items	Quantity	Unit	Amount	Condition
1	Improvement of the Patag Pump Station Right-of-Way with an area of 3 meters x 26 meters	1	LOT	381,741.47	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: ₱ 381,741.47

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conform:
Sgd Marichu Y. Ferrer	Sgd Engr. Eduardo E. Dela Torre Jr.	Sgd Jovita I. Dalmacio	Sgd Engr. Carlos N. Santos Jr.	Sgd EC: <u>E. C. Laforteza Const.</u>
Procurement Assistant	End-User/Implementing Unit	Department Manager B - AFGS	General Manager	Supplier/Contractor
Date: 03/31/25	Date:	Date: 4/10/25	Date: 4/10/25	Date:
Fund Cluster: <u>CAPEX</u>	BUR No. <u>25-04-0345</u>	Date: <u>04/03/2025</u>		
Funds Available:	Amount: <u>381,741.47</u>			

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



BAC Resolution No. BCR-2025-02-031  
Date 02/25/2025  
Name of Project PROPOSED ROAD IMPROVEMENT ON RIGHT-OF-WAY OF PATAG 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. GS-2025-01-006  
Division/Section GENERAL SERVICES DIVISION  
Purpose To procure for a contractor who will provide labor and materials for road improvement to Patag Pump Station  
Total ABC ₱400,000.00

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

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 02/19/2025

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 submitted the documentary requirements needed.

Abstract of Quotation No. A2025-02-045  
Date 02/25/2025

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,

SINGLE RESPONSIVE QUOTATION

Supplier E. C LAFORTEZA CONSTRUCTION ✓  
Contract Cost ₱381,741.47 ✓  
Payment Terms WITHIN 30 DAYS UPON RECEIPT OF BILLING NOTICE ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th day of February Year 2025

Sgd 2/27/2025  
MARIA LEONORA S. ROMARATE  
BAC- Chairperson

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

Sgd 2/27/2025  
Engr. Edgardo E. dela Torre, Jr.  
BAC Member - Technical

Sgd 2/27/2025  
Atty. Joshua E. Bautista  
BAC Member -Legal

Sgd 2/27/25  
Engr. Christian A. Reyes  
BAC Member-End User

Approved by:

Sgd 2/29/25  
Engr. Carlos N. Santos Jr.  
General Manager  
"YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE"