



NOTICE OF AWARD

NOA-2025-07-088

July 01, 2025

Ronnie Agustin
Authorized Representative
FIRE MASTER IMPORT & EXPORT CORP.
4A Malaya Street, Malanday, Marikina City

SUPPLY AND DELIVERY OF ADDITIONAL WATER METER 1/2

PR/WR: MAINT-2025-05-011

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-2025-06-0116
Contract Cost	:	₱2,793,500.00
Amount in Words	:	Two Million Seven Hundred Ninety Three Thousand Five Hundred Pesos
Purchase/Work Order No.	:	B202506-0176
Date Issued	:	06/26/2025

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: _____





NOTICE TO PROCEED

NTP-2025-07-084

July 01, 2025

Ronnie Agustin
Authorized Representative
FIRE MASTER IMPORT & EXPORT CORP.
4A Malaya Street, Malanday, Marikina 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 : SUPPLY AND DELIVERY OF ADDITIONAL WATER METER 1/2
Purchase/Work Order No. : B202506-0176
Date Approved : 06/30/2025
Contract Cost : ₱2,793,500.00
Amount in Words : Two Million Seven Hundred Ninety Three Thousand Five Hundred Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: _____
Signature: _____
Date: _____





06/26/2025 1:45:33pm

06/26/2025

Santa Maria
WATER DISTRICT

Page 1 of 1

PURCHASE ORDER

Supplier: FIRE MASTER IMPORT & EXPORT CORP.
Address: 4A Malaya Street, Mandalay, Marikina City
TIN: 004-871-742-000 ☒ VAT ☐ NON-VAT
Philgeps Ref. No.:
Mode of Procurement: Direct Contracting

P.O. No.: B202506-0176
Date: 06/26/2025
P.R. No.: MAINT-2025-05-011
Date: 06/11/2025
AOQ No.:
Date:

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery:
Warranty: One (1) year against factory defect

Delivery Term: 15 days upon receipt of P.O.
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2WM3	SET	WATER METER 1/2 Ittron Multimag TMII; Class B *** NOTHING FOLLOWS ***	1,510.00	1,850.00	2,793,500.00

(Total Amount in Words) Two Million Seven Hundred Ninety Three Thousand Five Hundred Pesos Only 2,793,500.00

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 item/s.

Conforme:

Very truly y

Sgd
ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 6/30/25

Signature over Printed Name of Supplier

Date:

Fund Cluster : Jovita L. Dalmacio **MODE**
Funds Available : Department Manager B
Sgd *[Signature]*

ORS/BURS No. : 25-06-0192
Date of the ORS/BURS: 06/27/2025
Amount : 2,793,500.00

ADM-PR 004
Mar 2021
Rev. 01

Sgd *[Signature]*

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

BAC Resolution No. : BCR-2025-06-0116
Date: : 6/30/2025
Project: : SUPPLY AND DELIVERY OF ADDITIONAL WATER METER 1/2

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.: : MAINT-2025-05-011
Division/Section : Maintenance Division
Purpose : To purchase additional Water Meter 1/2 for WMRO, requirement
: for second semester 2025
Total ABC : ₱2,793,500.00

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 : Direct Contracting

WHEREAS, The Purchase Request (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 : N/A
Philgeps Reference No. : 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 the submitted 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,

SOLE DISTRIBUTOR OF ITRON WATER METER

Supplier : FIRE MASTER IMPORT & EXPORT CORP.
Contract Cost : ₱2,793,500.00
Payment Terms : 30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th of June Year 2025

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

Sgd 07/01/2025
Atty. Joshua E. Bautista
BAC Member -Legal
Sgd
Engr. 07/01/2025 2025
BAC Member - Technical

Sgd 07/01/2025
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial
Sgd 7/1/25
Engr. 7/1/25 2025
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager 7/03/25

