



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-04-058

April 25, 2025

Sonny S. Reyes
Authorized Representative
J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY
Catmon, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF CEMENT

PR/WR: CONST-2025-02-005, CONST-2025-02-007, CONST-2025-02-010, ENGG-2025-03-001,
GS-2025-02-019, WR-2025-03-023

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-2025-04-0072
Contract Cost	:	₱133,170.00
Amount in Words	:	One Hundred Thirty Three Thousand One Hundred Seventy Pesos
Purchase/Work Order No.	:	B202504-0116
Date Issued	:	04/25/2025

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:

Sonny S. Reyes
Sgd
5/2/25





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-04-049

April 30, 2025

Sonny S. Reyes
Authorized Representative
J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY
Catmon, 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	:	SUPPLY AND DELIVERY OF CEMENT
Purchase/Work Order No.	:	B202504-0116
Date Approved	:	04/29/2025
Contract Cost	:	₱133,170.00
Amount in Words	:	One Hundred Thirty Three Thousand One Hundred Seventy Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Jonathan P. Kern
Signature: [Signature]
Date: 5/20/25





Santa Maria
WATER DISTRICT

04/25/2025 3:31:41pm

04/25/2025

PROCUREMENT

Page 1 of 1

PRIORITY

PURCHASE ORDER

Supplier: J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY

Address: Catmon, Santa Maria, Bulacan

TIN: 610-267-199-00000

☐ VAT

☒ NON-VAT

Philgeps Ref. No.:

Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202504-0116

Date: 04/25/2025

P.R. No.: CONST-2025-02-005

Date: 02/06/2025, 02/07/2025,

AOQ No.: A2025-04-111

Date: 04/22/2025

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:

Delivery Term: Staggered Delivery

Payment Term: 15 Days (Staggered Payment)

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-C	BAG	CEMENT *** NOTHING FOLLOWS ***	579.0	230.00	133,170.00

(Total Amount in Words) One Hundred Thirty Three Thousand One Hundred Seventy Pesos Only

P133,170.00

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:

Sgd

Signature over Printed Name of Supplier

Date:

Very truly y,

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date:

Fund Cluster : Jovita I. Dalmacio Sgd

Funds Available : Department Manager B 4/29/25

ORS/BURS No. : 25-04-124

Date of the ORS/BURS: 4/28/25

Amount : P 133,170.00

ADM-PR 004

Mar 2021

Rev. 01

BAC Resolution No. BCR-2025-04-0072
Date 4/23/2025
Project SUPPLY AND DELIVERY OF CEMENT

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.	CONST-2025-02-005,007,010, ENGG-2025-2025-03-001,GS-2025-02-019,WR-2025-03-023
Division/Section	CONSTRUCTION/ENGINEERING,WATER RESOURCE & GENERAL SERVICES
Purpose	To be used for mainline pipe extension for the relocation of water meter cluster at Villarica, for meter base concreting, water meter rehabilitation, for maintenance and other services for SMWD building, and for installation of discharge line
Total ABC	₱149,200.00

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 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	4/14/2025
Philgeps Reference No.	11968439

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.	A2025-04-111
Date	4/22/2025

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,

RESPONSIVE AND MOST ADVANTAGEOUS OFFER TO THE DISTRICT

Supplier	J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY
Contract Cost	₱133,170.00
Payment Terms	15 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23 of April 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 D. Cruz, CPA
BAC Member -Financial
Sgd
Mark Mackie D.J Porciuncula
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager

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

