



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2025-03-024

March 04, 2025

Nenita V. De Vera  
Authorized Representative  
MODERN KONCEPT FURNITURE CENTRE  
JP Rizal St. Poblacion Santa Maria, Bulacan

### SUPPLY AND DELIVERY OF CHAIR MONOBLOCK

PR/WR: GS-2025-02-012

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-2025-02-032
Contract Cost	:	₱44,000.00
Amount in Words	:	Forty Four Thousand Pesos
Purchase/Work Order No.	:	B202503-0044
Date Issued	:	03/04/2025

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: Nenita De Vera  
Signature: Sgd  
Date: 3/13/25



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2025-03-018

March 11, 2025

Nenita V. De Vera  
Authorized Representative  
MODERN KONCEPT FURNITURE CENTRE  
JP Rizal St. Poblacion 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 CHAIR MONOBLOCK  
**Purchase/Work Order No.** : B202503-0044  
**Date Approved** : 03/10/2025  
**Contract Cost** : ₱44,000.00  
**Amount in Words** : Forty Four Thousand Pesos

Very truly yours,

**Sgd**

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

I acknowledge receipt of this Notice on:

Printed Name: Nenita De Vera  
Signature: Sgd  
Date: 3/11/25





03/04/2025 11:15:37am

**Santa Maria**  
WATER DISTRICT

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03/04/2025

**PURCHASE ORDER**

**Supplier:** MODERN KONCEPT FURNITURE CENTRE  
**Address:** JP Rizal St. Poblacion Santa Maria, Bulacan  
**TIN:** 239-401-996-000 ☒ VAT ☐ NON-VAT  
**Philgeps Ref. No.:** 1-779247  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202503-0044  
**Date:** 03/04/2025  
**P.R. No.:** GS-2025-02-012  
**Date:** 02/05/2025  
**AOQ No.:** A2025-02-048  
**Date:** 02/25/2025

**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:** 7 days upon receipt of P.O.  
**Payment Term:** Check payment upon Deliv  
**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6E-CM	PC	CHAIR MONOBLOCK Color: Candy Bubble Gum *** NOTHING FOLLOWS ***	100.0	440.00	44,000.00

(Total Amount in Words) Forty Four Thousand Pesos Only

P 44,000.00

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,

**Sgd****Sgd**

Signature over Printed Name of Supplier

ENGR. CARLOS N. SANTOS JR.

General Manager

Date:

Date:

**Sgd**

**Fund Cluster :** Jovita R. Dalmacio MOOE-  
**Funds Available :** Department Manager B  
3/16/25

**ORS/BURS No. :** 25-03-0048  
**Date of the ORS/BURS:** 03/05/2025  
**Amount :** 44,000.00

ADM-PR 004  
Mar 2021  
Rev. 01**Sgd** 3/16/25

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



BAC Resolution No. BCR-2025-02-032  
Date 02/25/2025  
Name of Project SUPPLY AND DELIVERY OF CHAIR MONOBLOCK ✓

**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-2025-02-012
Division/Section	GENERAL SERVICES DIVISION
Purpose	To be able to provide chairs to be used staff meetings and other in-house programs/activities of the SMWD
Total ABC	₱55,000.00 ✓

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. A2025-02-046  
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,

**IN ACCORDANCE WITH THE SPECIFICATIONS AND THE COST IS MORE ECONOMICAL**

Supplier	MODERN KONCEPT FURNITURE CENTER ✓
Contract Cost	₱44,000.00 ✓
Payment Terms	CHECK PAYMENT UPON DELIVERY ✓

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

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

**Sgd** 02/11/2025  
Atty. Joshua E. Bautista  
BAC Member -Legal

**Sgd**  
Engr. Edgardo E. dela Torre, Jr. 27 FEB 2025  
BAC Member - Technical

**Sgd**  
Mark Lackie D.J. Pociuncula  
BAC Member-End User

Approved by:

**Sgd**  
Engr. Carlos N. Santos Jr. 2/27/25  
General Manager  
"YOUR WATER, OUR OBLIGATION"  
"YOUR CONVENIENCE, OUR SERVICE"