



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-06-078

June 10, 2025

Maricel Vinas
Authorized Representative
CENTURIAN INTERNATIONAL CORPORATION
505 Saint Martin Subd. Ibayo Marilao, Bulacan

SUPPLY AND DELIVERY OF CONTINUOUS FORMS

PR/WR: GS-2025-05-042

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-2025-05-0090
Contract Cost	:	₱57,200.00
Amount in Words	:	Fifty Seven Thousand Two Hundred Pesos
Purchase/Work Order No.	:	B202506-0145
Date Issued	:	06/09/2025

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

6/10/25

Conforme:

Printed Name: MARICEL VINAS
Signature: Sgd
Date: 6/10/25





Santa Maria WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-077

June 17, 2025

Maricel Vinas
Authorized Representative
CENTURIAN INTERNATIONAL CORPORATION
505 Saint Martin Subd. Ibayo Marilao, 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 CONTINUOUS FORMS
Purchase/Work Order No. : B202506-0145
Date Approved : 06/16/2025
Contract Cost : ₱57,200.00
Amount in Words : Fifty Seven Thousand Two Hundred Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: MARICEL VINAS
Signature: Sgd
Date: 06/17/25





06/09/2025 11:21:50am

Santa Maria
WATER DISTRICT

06/09/2025

Page 1 of 1

PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION	P.O. No.: B202506-0145
Address: 505 Saint Martin Subd. Ibayo Marilao, Bulacan	Date: 06/09/2025
TIN: 007-330-003-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: GS-2025-05-042
Philgeps Ref. No.:	Date: 05/14/2025
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2025-05-0136
	Date: 06/09/2025

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	Delivery Term: 7-15 days upon receipt of f
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
C-CF11	BOX	CONT FORM 9 1/2 X 6 1/2 2PLY 70gsm, perforated, carbonless, 200 *** NOTHING FOLLOWS *** Sets per box 86	13.0	4,400.00	57,200.00

(Total Amount in Words) Fifty Seven Thousand Two Hundred Pesos Only

P 57,200.00

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 yours

Sgd

Sgd

Signature over Printed Name of Supplier

ENGR. CARLOS N. SANTOS JR.
General Manager

Date:

Date:

Fund Cluster : Jovita L. Dalmacio
Funds Available : ☒ Sgd ☐ er BORS/BURS No. : 25-01-0147
Date of the ORS/BURS: 6/16/25
Amount : 57,200.00ADM-PR 004
Mar 2021
Rev. 01

BAC Resolution No. BCR-2025-05-090- *Am*
Date 05/28/2025
Project SUPPLY AND DELIVERY OF CONTINUOUS FORM

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The **WorkRequest** (WR) was received by the procurement with the following details:

PR/WR Nos.	GS-2025-05-042
Division/Section	GENERAL SERVICES DIVISION
Purpose	To be used for temporary printing of acknowledgement receipt until the availability of Service Invoice
Total ABC	₱58,500.00

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 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	05/21/2025
Philgeps Reference No.	12050475

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.	A2025-05-136
Date	05/27/2025

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 Calculated and Responsive Quotation

Supplier/Contractor	CENTURIAN INTERNATIONAL CORPORATION ✓
Contract Cost	₱57,200.00 ✓
Payment Terms	within 30 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of May 2025

Sgd *4/5/25*
Mafia Leonora S. Romarate
BAC- Chairperson

Sgd *06/04/2025*
Mary Diana S. Dela Cruz, CPA
BAC Vice Chairperson
Sgd *02 JUNE 2025*
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd *05/30/2025*
Atty. Joshua E. Bautista
BAC Member - Legal
Sgd *06/04/25*
Mark Lackie D.J. Porciuncula
BAC End-User

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager *6/5/25*

“YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE”



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