



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-06-084

June 24, 2025

Mr. Glycon Gurimbao
Marketing Coordinator
HYDRO PHIL.ASIA INC.
Bagbag Novaliches, Quezon.City

SUPPLY AND DELIVERY OF HIGH-DENSITY POLYETHYLENE (HDPE) AND PLASTIC FITTINGS

PR/WR: CSD-2025-03-006, MAINT-2025-03-009

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-2025-06-109
Contract Cost	:	₱604,879.25
Amount in Words	:	Six Hundred Four Thousand Eight Hundred Seventy Nine Pesos And Twenty Five Centavos
Purchase/Work Order No.	:	B202506-0170
Date Issued	:	06/24/2025

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: _____





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-07-083

July 01, 2025

Mr. Glycon Gurimbao
Marketing Coordinator
HYDRO PHILASIA INC.
Bagbag 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.

Project Name	:	SUPPLY AND DELIVERY OF HIGH-DENSITY POLYETHYLENE (HDPE) AND PLASTIC FITTINGS
Purchase/Work Order No.	:	B202506-0170
Date Approved	:	06/30/2025
Contract Cost	:	₱604,879.25
Amount in Words	:	Six Hundred Four Thousand Eight Hundred Seventy Nine Pesos And Twenty Five Centavos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: _____
Signature: _____
Date: _____





06/24/2025 9:39:16am

Santa Maria

WATER DISTRICT

06/24/2025

Page 1 of 2

PURCHASE ORDER

Supplier: HYDRO PHIL ASIA INC	P.O. No.: B202506-0170
Address: Bagbag Novaliches, Quezon City	Date: 06/24/2025
TIN: 212-176-168-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CSD-2025-03-006, MAINT-2025-03-009
Philgeps Ref. No.: 12112934	Date: 03/19/2025, 03/27/2025
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2025-06-162
	Date: 06/16/2025

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: 3-4 weeks upon receipt of I
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2HDPE11	MTR	HDPE TUBING 1 SDR 11 (BLUE)	642.0	61.60	39,547.20
2HDPE31	MTR	HDPE TUBING 1/2 SDR 11 (BLUE)	2,772.0	24.90	69,022.80
2PLA3	PC	PLASTIC ADAPTOR 1/2	1,209.0	56.00	67,704.00
2PLSC41	SET	PLASTIC SADDLE CLAMP 4 X 1 w/ tapping ferrule	60.0	1,624.00	97,440.00
2PLSC61	SET	PLASTIC SADDLE CLAMP 6 X 1 w/ tapping ferrule	72.0	2,424.80	174,585.60
2PLSC81	SET	PLASTIC SADDLE CLAMP 8 X 1 w/ tapping ferrule	9.0	4,331.60	38,984.40
2PLA1	PC	PLASTIC ADAPTOR 1	129.0	100.80	13,003.20
2PLE11	PC	PLASTIC ELBOW 1 X 90 (32mm)	5.0	141.15	705.75
2PLE31	PC	PLASTIC ELBOW 1/2 X 90 (20mm)	56.0	70.60	3,953.60
2PLSC21	SET	PLASTIC SADDLE CLAMP 2 X 1 w/ Tapping Ferrule	17.0	1,341.20	22,800.40

(Total Amount in Words)

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 you

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 6/30/25

Signature over Printed Name of Supplier

Date:

Fund Cluster : Jovita L. Dalmacio MOOE

Funds Available : Department Manager P

Sgd

6/27/25

ORS/BURS No. : 25-06-0186
Date of the ORS/BURS: 06/25/2025
Amount : 604,879.25

ADM-PR 004
Mar 2021
Rev. 01

Sgd 6/24/25

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

BAC Resolution No. : BCR-2025-06-109
Date: : 6/17/2025
Project: : **SUPPLY AND DELIVERY OF HIGH-DENSITY POLYETHYLENE (HDPE) AND PLASTIC FITTINGS**

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.: : CSD-2025-03-006, MAINT-2025-03-009
Division/Section : Customer Services & Maintenance Division
Purpose : To be used for 2025 new water meter installation requirements,
repairs and rehab of clusters
Total ABC : ₱609,436.09

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 : 6/10/2025
Philgeps Reference No. : 12112934

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. : A2025-06-162
Date : 6/16/2025

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 : HYDRO PHIL. ASIA INC.
Contract Cost : ₱604,879.25
Payment Terms : 30 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th of June Year 2025

Sgd *6/20/25*
Marja Leonora S. Romarate
BAC- Chairperson

Sgd *6/18/2025*
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd *19 JUN 2025*
Engr. Eugenio E. de la Torre, Jr.
BAC Member - Technical

Sgd *06/19/2025*
Iry Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd *05*
Ramon Villamin, Jr. & Engr. Angelo A. Reyes
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager *6/18/25*

