



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-05-061

May 14, 2025

Nino L. Namoco
President
DELS CORPORATION
83 Felix Manalo Immaculate Concepcion Cubao, Quezon City

SUPPLY AND DELIVERY OF OFFICE UNIFORM FOR SMWD EMPLOYEES FOR CY 2025

PR/WR: A-2025-01-002

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-2025-04-073
Contract Cost : ₱543,850.00
Amount in Words : Five Hundred Forty Three Thousand Eight Hundred Fifty Pesos
Purchase/Work Order No. : 2025-05-0046
Date Issued : 05/05/2025

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: MARCO ANTONIO
Signature: Sgd
Date: JUNE 10, 2025



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-05-059

May 14, 2025

Nino L. Namoco
President
DELS CORPORATION
83 Felix Manalo Immaculate Concepcion Cubao, 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 OFFICE UNIFORM FOR SMWD EMPLOYEES FOR CY 2025
Purchase/Work Order No.	:	2025-05-0046
Date Approved	:	05/08/2025
Contract Cost	:	₱543,850.00
Amount in Words	:	Five Hundred Forty Three Thousand Eight Hundred Fifty Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Nino L. Namoco

Signature: Sgd

Date: May 14, 2025

WORK ORDER

(Admin - Procurement Section)

WR No.: A-2025-01-002 Date: 01/20/2025 WO No.: 2025-05-0046
 AOQ No.: A2025-04-112 Date: 04/22/2025 Philgeps Refence No. 11774378 Date: 05/05/2025

The Work Order is hereby awarded to **DELS CORPORATION** with business address at 83 Felix Manalo Immaculate Concepcion Cubao, Quezon City for work items as described below:

TIN: 206-457-886-00000 ☒ VAT ☐ NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: 15 Days

No.	Work Items	Quantity	Unit	Amount	Condition
1	To provide office uniforms to the SMWD employees for the year 2025 -Tropical Fabric- Male (80pcs) -Denim Black-Male (79pcs) -Denim Blue-Male (89pcs) -Tropical Fabric -Female (48pcs) -Skirt- Black -Female (48pcs) -Slacks-Navy -Female (51pcs) -Shirt Jacket (206pcs) -Polo Shirt (128pcs)	1	LOT	543,850.00	Payment shall be based on the actual quantity completed. SMWD reserves the right to change portion or part in case of failure to make the full delivery within the 15-day period. A penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered service.

Total Agreed Price: ₱ 543,850.00

Prepared by: Sgd Marichu Y. Ferrer Checked and Verified by: Sgd Jasmin L. Jose Certified Funds Available: Sgd Jovita I. Dalmacio Approved for Implementation: Sgd Engr. Carlos N. Santos Jr. Conformed: Sgd 6/10/25
 Procurement Assistant End-User/Implementing Unit Department Manager B - AFGS General Manager
 Date: 05/05/25 Date: 5-5-25 Date: 5/7/25 Date: 5/8/25 Date: 6/10/25

Fund Cluster: MODE BUR No. 25-05-0472 Date: 05/07/2025
 Funds Available: 543,850.00

BAC Resolution No. BCR-2025-04-073⁴
Date 04/23/2025
Project SUPPLY AND DELIVERY OF OFFICE UNIFORM FOR SMWD EMPLOYEES FOR CY 2025

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.	A-2025-01-002
Division/Section	Administrative Division
Purpose	To provide employees with uniform for the year 2025
Total ABC	₱706,850.00

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	02/18/2025
Philgeps Reference No.	11774378

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.	A2025-04-112
Date	04/22/2025

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,

Compliant and Responsive Supplier/manufacturer

Supplier	DELS CORPORATION
Contract Cost	₱543,850.00
Payment Terms	within 15 days upon receipt of uniforms

RESERVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd day of April 2025

Sgd
Marra Leonora P. Komarate
BAC- Chairperson

Sgd
Mary Diana S. Dela Cruz, CPA
BAC Vice-Chairperson

Sgd
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd
Atty. Jasnua E. Bautista
BAC Member -Legal
Sgd
Jasmin L. Jose
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager

Sgd 04/23/25

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.

