



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2025-03-030

March 14, 2025

Von Roland Cruz  
Authorized Representative  
HILTI PHILIPPINES INC.  
9th Floor Cyberscape Beta Building, Ruby Road, Ortigas Centre, Pasig City

### SUPPLY AND DELIVERY OF ONE (1) SET ELECTRIC CHIPPING HAMMER WITH TRADE-IN UNIT

PR/WR: GS-2025-02-021

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

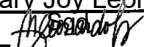
<b>BAC Resolution No.</b>	:	BCR-2025-03-045
<b>Contract Cost</b>	:	₱142,587.14
<b>Amount in Words</b>	:	One Hundred Forty Two Thousand Five Hundred Eighty Seven Pesos And Fourteen Centavos
<b>Purchase/Work Order No.</b>	:	B202503-0052
<b>Date Issued</b>	:	03/14/2025

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: Mary Joy Leonardo  
Signature:   
Date: 3.21.25

"YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE."





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2025-03-028

March 21, 2025

Von Roland Cruz  
Authorized Representative  
HILTI PHILIPPINES INC.  
9th Floor Cyberscape Beta Building, Ruby Road, Ortigas Centre, Pasig 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.

<b>Project Name</b>	:	SUPPLY AND DELIVERY OF ONE (1) SET ELECTRIC CHIPPING HAMMER WITH TRADE-IN UNIT
<b>Purchase/Work Order No.</b>	:	B202503-0052
<b>Date Approved</b>	:	03/20/2025
<b>Contract Cost</b>	:	₱142,587.14
<b>Amount in Words</b>	:	One Hundred Forty Two Thousand Five Hundred Eighty Seven Pesos And Fourteen Centavos

Very truly yours,

SgD

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

**I acknowledge receipt of this Notice on:**

Printed Name: Mary Joy Leonardo

Signature: 

Date: 3.21.25







03/14/2025 3:12:42am

03/14/2025

**Santa Maria**  
 WATER DISTRICT

Page 1 of 1

**PURCHASE ORDER**

<b>Supplier:</b> <u>HILTI PHILIPPINES INC.</u>		<b>P.O. No.:</b> <u>B202503-0052</u>
<b>Address:</b> <u>9th Floor Cyberscape Beta Building, Ruby Road, Ortigas Centre, Pasig City</u>		<b>Date:</b> <u>03/14/2025</u>
<b>TIN:</b> <u>004-777-324-000</u> <input checked="" type="checkbox"/> <b>VAT</b> <input type="checkbox"/> <b>NON-VAT</b>		<b>P.R. No.:</b> <u>GS-2025-02-021</u>
<b>Philgeps Ref. No.:</b> _____		<b>Date:</b> <u>02/18/2025</u>
<b>Mode of Procurement:</b> <u>Direct Contracting</u>		<b>AOQ No.:</b> _____
		<b>Date:</b> _____

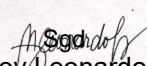
**Gentlemen:** Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	<b>Delivery Term:</b> <u>within 5 days upon receipt</u>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <u>15 Days</u>
<b>Warranty:</b> _____	<b>Form of Payment:</b> <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7ME-ECH	SET	ELECTRIC CHIPPING HAMMER w/ Trolley Pointed Chisel, Flat Chisel *** NOTHING FOLLOWS ***	1.0	142,587.14	142,587.14

(Total Amount in Words) One Hundred Forty Two Thousand Five Hundred Eighty Seven Pesos And Fourteen Centavos Only. P 42,587.14

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.

<b>Conforme:</b>   Mary Joy Leonardo Signature over Printed Name of Supplier	<b>Very truly yours,</b>  Sgd <b>ENGR. CARLOS M. SANTOS JR.</b> General Manager Date: <u>3/25/25</u>
Date: <u>3/21/25</u> Sgd	
Fund Cluster : <u>Dalmacio CAPEX</u> Funds Available : <u>Department Manager B</u> <u>3/20/25</u>	ORS/BURS No. : <u>25-03-0052</u> Date of the ORS/BURS: <u>03/18/2025</u> Amount : <u>142,587.14</u>

 ADM-PR 004  
 Mar 2021  
 Rev. 01



BAC Resolution No. BCR-2025-03-045  
Date 03/14/2025  
Name of Project SUPPLY AND DELIVERY OF ONE (1) SET ELECTRIC CHIPPING HAMMER WITH TRADE IN UNIT

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-2025-02-021
Division/Section	GENERAL SERVICES DIVISION
Purpose	To be able to trade-in the old & damaged chipping hammer for a new and upgraded unit
Total ABC	₱154,018.00

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 DIRECT CONTRACTING ✓

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 N/A

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. N/A  
Date N/A

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,

LEGALLY, FINANCIALLY, & TECHNICALLY CAPABLE SUPPLIER

Supplier	HILTI PHILIPPINES, INC. ✓
Contract Cost	₱142,587.14 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office Santa Maria Bulacan this 14th day of March Year 2025

Sgd 3/18/25

MAKIA LEONORA S. KUMAKATE  
BAC- Chairperson

Sgd 03/14/2025  
Mary Virginia P. Dela Cruz, CPA  
BAC Member -Financial

Sgd 3/14/2025  
Atty. Joshua E. Bautista  
BAC Member -Legal

Sgd 3/14/2025  
Engr. Edgardo E. dela Torre, Jr.  
BAC Member - Technical

Sgd 03/14/25  
Mark Lackie D.J. Porciuncula  
BAC Member-End User

Approved by: Sgd

Engr. Carlos N. Santos Jr.  
General Manager 3/10/25

"YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE"