



NOTICE OF AWARD

NOA-2025-03-031

March 14, 2025

Jack Pascual III
Sales Manager
FREEWAY MOTOR SALES OF BALIUAG CORPORATION
Drt Highway, Tarcan, Baliuag, Bulacan

SUPPLY AND DELIVERY OF ONE (1) UNIT FOUR-WHEELED VEHICLE WITH A TRADE-IN UNIT PR/WR: GS-2025-02-024

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-2025-03-046
Contract Cost	:	₱954,380.00
Amount in Words	:	Nine Hundred Fifty Four Thousand Three Hundred Eighty Pesos
Purchase/Work Order No.	:	B202503-0054
Date Issued	:	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: _____

Signature: _____

Date: _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-03-027

March 21, 2025

Jack Pascual III
Sales Manager
FREEWAY MOTOR SALES OF BALIUAG CORPORATION
Drt Highway, Tarcan, Baliuag, 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 ONE (1) UNIT FOUR-WHEELED VEHICLE WITH A TRADE-IN UNIT
Purchase/Work Order No.	:	B202503-0054
Date Approved	:	03/20/2025
Contract Cost	:	₱954,380.00
Amount in Words	:	Nine Hundred Fifty Four Thousand Three Hundred Eighty Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: _____
Signature: _____
Date: _____





03/14/2025 1:21:46pm

Santa Maria
WATER DISTRICT

03/14/2025

PROCUREMENT
Page 1 of 1
PRIORITY**PURCHASE ORDER**

Supplier: FREEWAY MOTOR SALES OF BALIUAG CORPORATION
Address: Drt Highway, Tarcan, Baliuag, Bulacan
TIN: 209-072-971-000 ☒ **VAT** ☐ **NON-VAT**
Philgeps Ref. No.: _____
Mode of Procurement: Direct Contracting

P.O. No.: B202503-0054
Date: 03/14/2025
P.R. No.: GS-2025-02-024
Date: 02/27/2025
AOQ No.: _____
Date: _____

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: within 7 days upon receipt of P.O.
Payment Term: Check Payment upon delivery
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7G-FWV	UNIT	FOUR WHEEL VEHICLE Mitsubishi 2025 L300 CC Exceed *** NOTHING FOLLOWS *** w/ FB Body Dual AC. <i>8</i> Note: Unit Price (Inclusive of 3 yrs LTO Registration) - ₱1,034,380.00 Trade-In Value (Less) ₱80,000.00 Total: ₱954,380.00 <i>8</i> -Government Plate - Red Plate	1.0	954,380.00	954,380.00

(Total Amount in Words) Nine Hundred Fifty Four Thousand Three Hundred Eighty Pesos Only

954,380.00

In case of failure to make 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 items.

Conforme:

Very truly yours,

Sgd

Sgd

Signature over Printed Name of Supplier

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: _____

Date: 3/20/25

Fund Cluster: Jovita L. Dalmacio **CAPEX**
Funds Available: Department Manager B
3/20/25

ORS/BURS No.: 25-02-0057
Date of the ORS/BURS: 03/18/2025
Amount: 954,380.00

ADM-PR 004
Mar 2021
Rev. 01

BAC Resolution No. BCR-2025-03-046
Date 03/14/2025
Name of Project **SUPPLY AND DELIVERY OF ONE (1) UNIT FOUR-WHEELED VEHICLE 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-2025-02-024
Division/Section	GENERAL SERVICES DIVISION
Purpose	To purchase additional service vehicle, to trade-in the old unit
Total ABC	₱954,380.00

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	FREEWAY MOTOR SALES OF BALIUAG CORPORATION
Contract Cost	₱954,380.00
Payment Terms	PAYMENT UPON DELIVERY OF THE VEHICLE

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

Sgd
MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd 3/12/2025
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd 17 MAR 2025
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 03/17/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 3/14/2025
Ginabelle G. Datolayta
BAC Member-End User

Approved by: Sgd

Engr. Carlos N. Santos Jr.
General Manager 3/20/25

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

