



## NOTICE OF AWARD

NOA-2025-02-018

February 27, 2025

Janine Campos  
Supplier's Representative  
CEBU FAR EASTERN DRUG INC.  
103-105 Holy Child Bldg. Pres.Osmeña Blvd.Sto. Niño, Cebu City

### SUPPLY AND DELIVERY OF PORTABLE TURBIDIMETER

PR/WR: WR-2025-01-001

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-2025-02-021  
**Contract Cost** : ₱99,676.00  
**Amount in Words** : Ninety Nine Thousand Six Hundred Seventy Six Pesos  
**Purchase/Work Order No.** : B202502-0033  
**Date Issued** : 02/24/2025

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

Sgd

**Conforme:**  
**Printed Name:** VENSON PETER ONDO  
**Signature:**  
**Date:** March 6, 2025



## NOTICE TO PROCEED

NTP-2025-02-017

February 27, 2025

Janine Campos  
Supplier's Representative  
CEBU FAR EASTERN DRUG INC.  
103-105 Holy Child Bldg. Pres.Osmeña Blvd.Sto. Niño, Cebu 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 PORTABLE TURBIDIMETER  
**Purchase/Work Order No.** : B202502-0033  
**Date Approved** : 02/26/2025  
**Contract Cost** : ₱99,676.00  
**Amount in Words** : Ninety Nine Thousand Six Hundred Seventy Six Pesos

Very truly yours,

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

I acknowledge receipt of this notice on:

Printed Name: **VENSON PETER ONDO**

Signature: \_\_\_\_\_ Sgd \_\_\_\_\_

Date: **March 6, 2025**





02/24/2025 9:04:49am

02/24/2025

**Santa Maria**  
WATER DISTRICT

Page 1 of 1

**PURCHASE ORDER**

**Supplier:** CEBU FAR EASTERN DRUG INC.  
**Address:** 103-105 Holy Child Bldg. Pres.Osmeña Blvd.Sto. Niño, Cebu City  
**TIN:** 000-310-302-00000 ☒ VAT ☐ NON-VAT  
**Philgeps Ref. No.:** 11746290  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202502-0033  
**Date:** 02/24/2025  
**P.R. No.:** WR-2025-01-001  
**Date:** 01/10/2025  
**AOQ No.:** A2025-02-033  
**Date:** 02/14/2025

**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  
**Date of Delivery:**  
**Warranty:**

**Delivery Term:** 15-30 days upon receipt of  
**Payment Term:** 30 Days  
**Form of Payment:** Check Payment

| Stock No. | Unit | Description   | Quantity | Unit Cost | Amount    |
|-----------|------|---|----------|-----------|-----------|
| 7K-PTMTR  | PC   | PORTABLE TURBIDIMETER<br>HI98703 turbidity (EPA) Portable Me<br>*** NOTHING FOLLOWS *** | 1.0      | 99,676.00 | 99,676.00 |

**(Total Amount in Words)** Ninety Nine Thousand Six Hundred Seventy Six Pesos Only

99,676.00

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

ENGR. CARLOS N. SANTOS JR.  
General Manager

Date: 2/25/25

Signature over Printed Name of Supplier

Date: March 6, 2025

Sgd

**Fund Cluster :** Jovita L. Dalmacio MOOE  
**Funds Available:** Department Manager B

**ORS/BURS No. :** 25-02-0036  
**Date of the ORS/BURS:** 02/25/2025  
**Amount :** 99,676.00

ADM-PR 004  
Mar 2021  
Rev. 01



**BAC Resolution No.** BCR-2025-02-021  
**Date** 02/14/2025  
**Name of Project** **SUPPLY AND DELIVERY OF PORTABLE TURBIDIMETER**

**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.      | WR-2025-01-001                                   |
| Division/Section | WATER RESOURCE DIVISION                          |
| Purpose          | To provide instrument for water quality checking |
| Total ABC        | ₱100,000.00                                      |

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 **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 02/11/2025

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. A2025-02-033  
Date 02/14/2025

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,

**conforms with the requirements and the price is more advantageous to the SMWD**

|               |  |
|---------------|--|
| Supplier      | <b>CEBU FAR EASTERN DRUG, INC.</b>       |
| Contract Cost | ₱99,676.00                               |
| Payment Terms | WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS |

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

Sgd 2/14/2025  
**MARIA LEONORA S. ROMARATE**  
BAC- Chairperson

Sgd 02/18/2025  
Mary la Cruz, CPA  
BAC Member - Financial  
Sgd 2/14/2025  
Eng. Torre, Jr.  
BAC Member - Technical

Sgd 2/17/2025  
Atty. Joshua E. Bautista  
BAC Member - Legal

Sgd  
Engr. Mac Daniel C. Alejandro  
BAC Member - End User

Approved by: Sgd

Engr. Carlos N. Santos Jr. 2/14/25  
General Manager

YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE