



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-078

June 23, 2025

Anabelle V. Pacistol
Store Manager
TARLAC MAC ENTERPRISES, INC.
Unit 111-113 Sta. Maria Town Center, Poblacion Santa Maria, 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 QLED TV
Purchase/Work Order No. : B202506-0153
Date Approved : 06/20/2025
Contract Cost : ₱126,914.00
Amount in Words : One Hundred Twenty Six Thousand Nine Hundred Fourteen Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS
General Manager

I acknowledge receipt of Sgd ice on:

Printed Name: Michael Villangca
Signature: [Signature]
Date: June 27, 2025





Santa Maria WATER DISTRICT

PROCUREMENT
Page 1 of 1
PRIORITY

06/13/2025

PURCHASE ORDER

Supplier: TARIAC MAC ENTERPRISES, INC	P.O. No.: B202506-0153
Address: Unit 111-113 Sta. Maria Town Center, Poblacion Santa Maria, Bulacan	Date: 06/13/2025
TIN: 216-156-371-019 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: GS-2025-05-043
Philgeps Ref. No.: 12082745	Date: 05/20/2025
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2025-06-150
	Date: 06/04/2025

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: 5 days upon payment is received
Date of Delivery:	Payment Term: Check payment upon delivery
Warranty: 1 yr. on parts & service	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7IT-TVQLED	PC	TV QLED Brand: TCL : 4k 98" w/ free Bracket *** NOTHING FOLLOWS *** Free installation and free sound bar.	1.0	126,914.00	126,914.00

(Total Amount in Words) One Hundred Twenty Six Thousand Nine Hundred Fourteen Pesos Only 126,914.00

In case of failure to make 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: Sgd *6-27-25*

 Michael T. Millangca
 Store Manager

Very truly yours,
 Sgd
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: *6/26/25*

Date: _____ Sgd

Fund Cluster : Jovita I. Dalmacio
Funds Available : Department Manager B *6/13/25*

ORS/BURS No. : 25-06-0169
Date of the ORS/BURS: 06/16/2025
Amount : 126,914.00



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-06-081

June 13, 2025

Anabelle V. Pacistol
Store Manager
TARLAC MAC ENTERPRISES, INC.
Unit 111-113 Sta. Maria Town Center, Poblacion Santa Maria, Bulacan

SUPPLY AND DELIVERY OF QLED TV

PR/WR: GS-2025-05-043

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-2025-06-100
Contract Cost : ₱126,914.00
Amount in Words : One Hundred Twenty Six Thousand Nine Hundred Fourteen Pesos
Purchase/Work Order No. : B202506-0153
Date Issued : 06/13/2025

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:

Sgd

Printed Name: Michael Willangca

Signature: [Handwritten Signature]
Store Manager

Date: June 27, 2025



Santa Maria WATER DISTRICT

BAC Resolution No. BCR-2025-06-100
Date 06/04/2025
Project SUPPLY AND DELIVERY OF QLED TV

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.	GS-2025-05-043
Division/Section	General Services Division
Purpose	To be used during board meetings, conferences, trainings, and seminars.
Total ABC	₱150,000.00

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	05/30/2025
Philgeps Reference No.	12082745

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.	A2025-06-150
Date	06/04/2025

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 QUOTATION

Supplier/Contractor	TARLAC MAC ENTERPRISES, INC.
Contract Cost	₱126,914.00
Payment Terms	Check payment upon delivery

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of June 2025

Sgd

Maria Leonora S. Romarate
BAC- Chairperson

6/10/2025

Sgd

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

6/09/2025

Sgd

Atty. Joshua E. Bautista
BAC Member -Legal

6/03/2025

Sgd

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

6/04/2025

Approved by:

Sgd

Engr. Carlos N. Santos Jr.
General Manager

6/11/25

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



Sgd 6/04/25