



NOTICE OF AWARD

NOA-2025-06-086

June 26, 2025

Francisco V. Vales, JR.
Director IV
NATIONAL PRINTING OFFICE
EDSA cor. NIA Road, Diliman, QC

SUPPLY AND DELIVERY OF SERVICE INVOICE

PR/WR: CA-2025-05-003

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-2025-06-0115
Contract Cost : ₱1,037,500.00
Amount in Words : One Million Thirty Seven Thousand Five Hundred Pesos
Purchase/Work Order No. : B202506-0160
Date Issued : 06/19/2025

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-2025-06-081

June 26, 2025

Francisco V. Vales, JR.
Director IV
NATIONAL PRINTING OFFICE
EDSA cor. NIA Road, Diliman, QC

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 SERVICE INVOICE
Purchase/Work Order No.	:	B202506-0160
Date Approved	:	06/20/2025
Contract Cost	:	₱1,037,500.00
Amount in Words	:	One Million Thirty Seven Thousand Five Hundred Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: _____
Signature: _____
Date: _____





06/19/2025 9:47:47am

06/19/2025

Santa Maria

WATER DISTRICT

Page 1 of 1

PURCHASE ORDER

Supplier: NATIONAL PRINTING OFFICE
 Address: EDSA cor. NIA Road, Diliman, QC
 TIN: 000-769-754-000 ☐ VAT ☒ NON-VAT
 Philgeps Ref. No.: _____
 Mode of Procurement: Negotiated Procurement - Agency-to-Agency

P.O. No.: B202506-0160
 Date: 06/19/2025
 P.R. No.: CA-2025-05-003
 Date: 05/27/2025
 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: 30 days upon receipt of P.O
 Payment Term: Check Payment
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
D-SI	BOX	SERVICE INVOICE Size: 6.5" x 7"; carbonless paper; 2ply *** NOTHING FOLLOWS *** 1,000 sets / box	250.0	4,150.00	1,037,500.00



(Total Amount in Words) One Million Thirty Seven Thousand Five Hundred Pesos Only

1,037,500.00

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 your

Signature over Printed Name of Supplier

Date:

Sgd
 ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: 6/20/25

Fund Cluster : Jovita I. Dalmacio Sgd
 Funds Available : Department Manager B 4/20/25
MLOE

ORS/BURS No. : 25-06-0176
 Date of the ORS/BURS: 6-20-25
 Amount : P 1,037,500.-

ADM-PR 004
 Mar 2021
 Rev. 01

Sgd 06/19/25

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)

PMMD - 0143

BAC Resolution No.

Date:

Project:

: BCR-2025-06-0115

: 6/25/2025

: SUPPLY AND DELIVERY OF SERVICE INVOICE

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase Request (PR) was received by the procurement with the following details:

PR Nos.:

Division/Section

Purpose

Total ABC

: CA-2025-05-003

: Customer AccountS Division

: To purchase additional service invoice to be issued to customers of water district

: ₱1,087,500.00

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

: Agency to Agency

WHEREAS, The Purchase Requests (PR) 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

Philgeps Reference No.

: N/A

: 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 the submitted documentary requirements needed.

Abstract of Quotation No.

Date

: N/A

: 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,

Reliable Government Printing Office

Supplier

Contract Cost

Payment Terms

: NATIONAL PRINTING OFFICE

: ₱1,037,500.00

: Check Payment

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th of June Year 2025

Sgd

Maria Leonora S. Romarate

BAC- Chairperson

6/26/2025

Sgd

Atty. Joshua E. Bautista

BAC Member -Legal

6/26/2025

Sgd

Engr. Edgardo E. dela Torre, Jr.

BAC Member - Technical

26 JUN 2025

Sgd

Mary Diana S. Dela Cruz, CPA

BAC Member -Financial

6/26/2025

Sgd

Mark Lackie D.J Porciuncula

BAC Member - End-user

6/26/2025

Approved by:

Sgd

Engr. Carlos N. Santos Jr.

General Manager

6/27/25

"YOUR WATER. OUR OBLIGATION"

"YOUR CONVENIENCE. OUR SERVICE."