



NOTICE OF AWARD

NOA-2025-06-074

June 05, 2025

Mr. Jun Dayandante
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

SUPPLY AND DELIVERY OF UPVC ELBOW AND UPVC-PIPE-O PR/WR: CONST-2025-05-018

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-2025-06-105
Contract Cost	:	₱4,353,174.90
Amount in Words	:	Four Million Three Hundred Fifty Three Thousand One Hundred Seventy Four Pesos And Ninety Centavos
Purchase/Work Order No.	:	B202506-0139
Date Issued	:	06/05/2025

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

6/16/25

Conforme:

Printed Name: Edgardo V. Dayandante, Jr.
Signature: Sgd
Date: 06/18/2025



NOTICE TO PROCEED

NTP-2025-06-074

June 17, 2025

Mr. Jun Dayandante
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

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 UPVC ELBOW AND UPVC-PIPE-O
Purchase/Work Order No. : B202506-0139
Date Approved : 06/16/2025
Contract Cost : ₱4,353,174.90
Amount in Words : Four Million Three Hundred Fifty Three Thousand One Hundred Seventy Four Pesos And Ninety Centavos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager 6/20/25

I acknowledge receipt of this Notice on:

Printed Name: Edgardo V. Davandante, Jr

Signature: Sgd

Date: June 25, 2025





06/05/2025 9:52:24am

06/05/2025

Santa Maria
WATER DISTRICT**PROCUREMENT**
PRIORITY**PURCHASE ORDER**

Supplier: ATLANTA INDUSTRIES, INC.
Address: Anapolis St. Greenhills San Juan
TIN: 000-840-580-000 ☒ VAT ☐ NON-VAT
Philgeps Ref. No.:
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202506-0139
Date: 06/05/2025
P.R. No.: CONST-2025-05-018
Date: 05/22/2025
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: 7 to 45 days staggered delivery of
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3UPPOPL12	LM	UPVC PIPE-O w/ Power Lock 300mm	620.0	5,229.00	3,241,980.00
3UPPOPL8	LM	UPVC PIPE-O w/ Power Lock 200mm	230.0	2,669.58	614,003.40
3UPPPL2	LM	UPVC PIPE w/ Power Lock 50mm	6.0	954.00	5,724.00
3UPE122	PC	UPVC ELBOW 300mm X 45 DEG	8.0	28,800.00	230,400.00
3UPE123	PC	UPVC ELBOW 300mm X 22.5 DEG	5.0	27,157.50	135,787.50
3UPE82	PC	UPVC ELBOW 200mm X 45 DEG	6.0	10,980.00	65,880.00
3UPE83	PC	UPVC ELBOW 200mm X 22.5 DEG	6.0	9,900.00	59,400.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Four Million Three Hundred Fifty Three Thousand One Hundred Seventy Four 4,353,174.90

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 yo

Sgd

Sgd

Edgardp/V. Dayandante, Jr

ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier

General Manager

Date: 0618,2025

Date: 6/16/25

Fund Cluster : Jovita I. Dalmacir Sgd

Funds Available : Department Manager B

ORS/BURS No. : 25-06-0158

Date of the ORS/BURS: 6-10-25

Amount : 4,353,174.90

ADM-PR 004
Mar 2021
Rev. 01

BAC Resolution No.
Date
Project

BCR-2025-06-105
06/05/2025
SUPPLY AND DELIVERY OF UPVC ELBOW AND UPVC PIPE-O

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.	CONST-2025-05-018
Division/Section	Construction Division
Purpose	To provide materials for the implementation of GSS Pipeline Phase I project
Total ABC	₱5,959,186.46

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

NP-Emergency Cases

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
Philgeps Reference No.	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.	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, Technically, and Financially capable supplier

Supplier/Contractor	ATLANTA INDUSTRIES, INC. ✓
Contract Cost	₱4,353,174.90 ✓
Payment Terms	within 30 days upon receipt of the items ✓

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

Sgd

Maria Leono S. Romarate

BAC- Chairperson

6/9/25

Sgd

Mary Diana S. Dela Cruz, CPA

BAC Vice Chairperson

6/9/2025

Sgd

Engr. Eduardo E. dela Torre, Jr.

BAC Member - Technical

6/9/2025

Sgd

Atty. Joshua E. Bautista

BAC Member -Legal

6/9/2025

Sgd

Engr. Christian A. Reyes

BAC Member - End User

6/9/2025

Approved by:

Sgd

Engr. Carlos N. Santos Jr.

General Manager

6/16/25

