



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-04-040

April 02, 2025

August SB Jaime
Product Specialist
ENZED TRADE INC.
UNIT 222-223, PACIFIC REGENCY 760 P Ocampo St. Malate, Manila

SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND FILTERING SUPPLIES

PR/WR: WR-2025-02-018

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-2025-03-049
Contract Cost : ₱12,000.00
Amount in Words : Twelve Thousand Pesos
Purchase/Work Order No. : B202503-0074
Date Issued : 03/31/2025

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 *4/8/25*

Conforme:

Printed Name: August SB Jaime

Signature: *Sgd*

Date: 16-April-2025





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-04-035

April 08, 2025

August SB Jaime
Product Specialist
ENZED TRADE INC.
UNIT 222-223, PACIFIC REGENCY 760 P Ocampo St. Malate, Manila

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 VARIOUS CHEMICALS AND FILTERING SUPPLIES
Purchase/Work Order No.	:	B202503-0074
Date Approved	:	04/08/2025
Contract Cost	:	₱12,000.00
Amount in Words	:	Twelve Thousand Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: August SB Jaime

Signature: 

Date: 16-April-2025



03/31/2025 1:23:51pm

Santa Maria
WATER DISTRICT

Page 1 of 1

03/31/2025

PURCHASE ORDER

Supplier: <u>ENZED TRADE INC.</u>	P.O. No.: <u>B202503-0074</u>
Address: <u>UNIT 222-223, PACIFIC REGENCY 760 P Ocampo St. Malate, Manila</u>	Date: <u>03/31/2025</u>
TIN: <u>008-298-064-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2025-02-018</u>
Philgeps Ref. No.: <u>11864661</u>	Date: <u>02/27/2025</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2025-03-077</u>
	Date: <u>03/18/2025</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>8-16 weeks upon receipt of</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: <u>One (1) year warranty from the date of delivery</u>	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1CSS	set	CHLORINE STANDARD SOLUTION HACH *** NOTHING FOLLOWS ***	1.0	12,000.00	12,000.00

(Total Amount in Words) Twelve Thousand Pesos Only

12,000.00

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

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 4/8/25

Sgd

Signature over Printed Name of Supplier

Date: _____ Sgd _____

Fund Cluster : Jovita L. Dalmacio MOOEFunds Available Department Manager BORS/BURS No. : 25-04-0081Date of the ORS/BURS: 04/03/2025Amount : 12,000.00ADM-PR 004
Mar 2021
Rev. 01Sgd 4/8/25

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

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BAC Resolution No. BCR-2025-03-049
Date 03/19/2025
Name of Project SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND FILTERING SUPPLIES

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. PR# WR-2025-02-018
Division/Section WATER RESOURCE DIVISION
Purpose To provide chemicals and filtering supplies for pump stations
Total ABC ₱78,500.00

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 03/11/2025

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. A2025-03-077
Date 03/18/2025

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,

ITEMIZED AWARD TO THE MOST ADVANTAGEOUS OFFER TO THE SMWD

Supplier ENZED TRADE, INC.
Contract Cost ₱12,000.00
Payment Terms WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 18th day of March Year 2025

Sgd 3/24/2025
MARIÁ LEONORA S. ROMARATE
BAC- Chairperson

on official travel
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd 3/29/2025
Atty. Joshua E. Bautista
BAC Member -Legal

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

Sgd
THERESA MARIE MAURICIO
BAC Member-End User

Approved by: Sgd
Engr. Carlos N. Santos Jr.
General Manager 3/29/25