



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2025-04-038

April 02, 2025

Karen Banawa

Technical Sales Associate

GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.

Unit G, H, I, J, K, and L 10th Flr. GH Tower Greenhills Shopping Center, Greenhills, San Juan City

### 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-2025-03-051  
Contract Cost : ₱50,147.00  
Amount in Words : Fifty Thousand One Hundred Forty Seven Pesos  
Purchase/Work Order No. : B202503-0076  
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 *u/c/ks*

#### Conforme:

Printed Name: Karen F. Banawa  
Signature: Sgd  
Date: April 14, 2025





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2025-04-036

April 08, 2025

Karen Banawa

Technical Sales Associate

GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.

Unit G, H, I, J, K, and L 10th Flr. GH Tower Greenhills Shopping Center, Greenhills, San Juan 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 VARIOUS CHEMICALS AND FILTERING SUPPLIES
Purchase/Work Order No.	:	B202503-0076
Date Approved	:	04/08/2025
Contract Cost	:	₱50,147.00
Amount in Words	:	Fifty Thousand One Hundred Forty Seven Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: Karen F. Banawa

Signature: Sgd

Date: April 14, 2025



# Santa Maria

WATER DISTRICT

03/31/2025

Page 1 of 1

## PURCHASE ORDER

**Supplier:** GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.  
**Address:** Unit G, H, I, J, K, and L 10th Flr. GH Tower Greenhills Shopping Center, Greenhills, San Juan City  
**TIN:** 004-818-764-00000 ☒ VAT ☐ NON-VAT  
**Philgeps Ref. No.:** 11864661  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202503-0076  
**Date:** 03/31/2025  
**P.R. No.:** WR-2025-02-018  
**Date:** 02/27/2025  
**AOQ No.:** A2025-03-077  
**Date:** 03/18/2025

**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:** 30 days upon receipt of P.O.  
**Payment Term:** 30 Days  
**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1ECCCS	KIT	E. COLI AND COLIFORM CHROMOGENIC SUBSTRATE AquaCHROM	1.0	38,000.00	38,000.00
1SPSTP	BTL	STERILE POLYSTYRENE SCREW-TOP BOTTLE with CL Neutralizer	100.0	73.00	7,300.00
1WPTB	BAG	WHIRL-PAK THIO BAGS Volume capacity: 3.4oz *** NOTHING FOLLOWS ***	100.0	48.47	4,847.00

**(Total Amount in Words)** Fifty Thousand One Hundred Forty Seven Pesos Only

P 50,147.00

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 yc

Sgd

Sgd

KAREN BANAWA

ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier

General Manager

Date: April 14, 2025

Date: 4/8/25

Sgd

Fund Cluster : Jovita I. Dalmacio

Funds Available : Department Manager B

ORS/BURS No. : 25-04-0082

Date of the ORS/BURS: 04/03/2025

Amount : 50,147.00

BAC Resolution No. BCR-2025-03-051  
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	GLENWOOD TECHNOLOGIES INTERNATIONAL
Contract Cost	₱50,147.53
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  
MARIA LEONORA S. ROMARATE  
BAC- Chairperson

Sgd  
Mary Diana S. Dela Cruz, CPA  
BAC Member -Financial

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

Sgd  
Atty. JOSHUA C. BAUTISTA  
BAC Member -Legal

Sgd  
THERESA MARIE MAURICIO  
BAC Member-End User

Approved by:

Sgd  
Engr. Carlos N. Santos Jr.  
General Manager

Sgd 3/19/25