



## NOTICE OF AWARD

NOA-2025-04-039

April 02, 2025

Evangeline Magtoto  
President /CEO  
CHEMLINE SCIENTIFIC CORPORATION  
28 Law St. Victoria Subd. Brgy. Sauyo Novaliches, Quezon City

### SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND FILTERING SUPPLIES

PR/WR: WR-2025-02-018

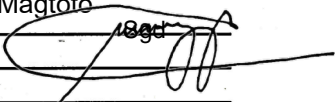
We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

**BAC Resolution No.** : BCR-2025-03-050  
**Contract Cost** : ₱4,200.00  
**Amount in Words** : Four Thousand Two Hundred Pesos  
**Purchase/Work Order No.** : B202503-0075  
**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

**Conforme:**  
**Printed Name:** Evangeline C. Magtoto  
**Signature:**   
**Date:** May 05, 2025





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2025-04-039

April 14, 2025

Evangeline Magtoto  
President /CEO  
CHEMLINE SCIENTIFIC CORPORATION  
28 Law St. Victoria Subd. Brgy. Sauyo Novaliches, Quezon 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.

<b>Project Name</b>	:	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS AND FILTERING SUPPLIES
<b>Purchase/Work Order No.</b>	:	B202503-0075
<b>Date Approved</b>	:	04/11/2025
<b>Contract Cost</b>	:	₱4,200.00
<b>Amount in Words</b>	:	Four Thousand Two Hundred Pesos

Very truly yours,

Sgd

**ENGR. CARLOS N. SANTOS, JR.**  
*General Manager*

**I acknowledge receipt of this Notice on:**

Printed Name: Evangeline C. Magtoto

Signature: \_\_\_\_\_

Date: May 05, 2025







03/31/2025 1:24:46pm

03/31/2025

**Santa Maria**  
WATER DISTRICT

Page 1 of 1

**PURCHASE ORDER**

<b>Supplier:</b> <u>CHEMLINE SCIENTIFIC CORPORATION</u>	<b>P.O. No.:</b> <u>B202503-0075</u>
<b>Address:</b> <u>28 Law St. Victoria Subd. Brgy. Sauyo Novaliches, Quezon City</u>	<b>Date:</b> <u>03/31/2025</u>
<b>TIN:</b> <u>007-556-435-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> <u>WR-2025-02-018</u>
<b>Philgeps Ref. No.:</b> <u>11864661</u>	<b>Date:</b> <u>02/27/2025</u>
<b>Mode of Procurement:</b> <u>Negotiated Procurement - Small Value Procurement</u>	<b>AOQ No.:</b> <u>A2025-03-077</u>
	<b>Date:</b> <u>03/18/2025</u>

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

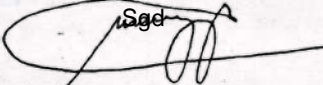
<b>Place of Delivery:</b> <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	<b>Delivery Term:</b> <u>30-45 days upon receipt of</u>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <u>7 Days</u>
<b>Warranty:</b> _____	<b>Form of Payment:</b> <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1STS	BTL	SODIUM THIOSULFATE Technical grade (1kg) *** NOTHING FOLLOWS ***	12.0	350.00	4,200.00

**(Total Amount in Words)** Four Thousand Two Hundred Pesos Only

P 4,200.00

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:**   
Evangeline C. Magtoto

Very truly yours  
Sgd  
ENGR. CARLOS N. SANTOS JR.  
General Manager

Signature over Printed Name of Supplier

Date: MayDate: 4/11/25

Fund Cluster : Jovita I. Dalmacio MCOE  
Funds Available : Department Manager B  
4/11/25

ORS/BURS No. : 25-04-0088  
Date of the ORS/BURS: 04/03/2025  
Amount : 4,200.00

ADM-PR 004  
Mar 2021  
Rev. 01



**BAC Resolution No.** BCR-2025-03-050  
**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	CHEMLINE SCIENTIFIC CORPORATION
Contract Cost	₱4,200.00
Payment Terms	WITHIN 7 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*  
MARIA LEONORA S. ROMARATE  
BAC- Chairperson

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

Sgd

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

Sgd *03/24/2025*  
Atty. Joshua E. Bautista  
BAC Member -Legal

Sgd

THERESA MARIE MAURICIO  
BAC Member-End User

Approved by:

Sgd

Engr. Carlos M. Santos Jr.  
General Manager

Sgd *03/19/25*