

NOTICE OF AWARD

NOA-2025-03-022

March 04, 2025

Ma.Theresa De Leon Authorized Representative L & G HARDWARE & CONSTRUCTION SUPPLY 342 J.P Rizal St..Dulong Bayan, Poblacion, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES

PR/WR: WR-2025-01-007, WR-2025-01-010, WR-2025-01-012

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-2025-02-025 **Contract Cost**

₱23,585.00

Twenty Three Thousand Five Hundred Eighty Five Pesos **Amount in Words**

Purchase/Work Order No. B202503-0040 Date Issued 03/03/2025

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

Sgd Conforme: ANGEUCH Printed Name: Signature: Date:

> "YOURWATER OUR OBLIGATION YOUR CONVENIENCE OUR SERVICE"



(044) 815-3363 / (044) 815-3238 smydbulacan@yahoo.com www.smwdbulacan.gov.ph #3 M. De Leon St., Poblacion, Santa Maria, Bulacan



NOTICE TO PROCEED

NTP-2025-03-019

March 12, 2025

Ma.Theresa De Leon Authorized Representative L & G HARDWARE & CONSTRUCTION SUPPLY 342 J.P Rizal St..Dulong Bayan, Poblacion, Santa Maria, Bulacan

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 CONSTRUCTION SUPPLIES

 Purchase/Work Order No.
 : B202503-0040

 Date Approved
 : 03/11/2025

 Contract Cost
 : ₱23,585.00

Amount in Words : Twenty Three Thousand Five Hundred Eighty Five Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.'

General Manager

I acknowledge receipt of this Notice on:

Printed Name: ANGENCA DATIVES

Signature: A · Sgd
Date: (20)19)

"YOUR WATER OUR OBLIGATION YOUR CONVENIENCE, OUR SERVICE"





03/03/2025

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Page 1 of 1

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hillgeps Ref. No.: lode of Procurement: Negotiated Procurement - Small Value Procurement Date: 02/18/2025 Negotiated Procurement - Small Value Procurement Date: 02/18/2025 Please furnish this Office the following articles subject to the terms and conditions contained herein:	IN: 116.22	116 278 002 000					
Date: Date			NON-VA	1001		12020	
Please furnish this Office the following articles subject to the terms and conditions contained herein: Iace of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan ate of Delivery: Form of Payment: Stock No. Unit Description Quantity Unit Cost Amount 4L-GD4 4C-SC PC GRINDING DISK 4 Brand: CHAMP SOLDERLESS CONNECTOR 9.0 2.97.00 2.673.00 1.672.00 4.0-SW/2 BOX STRANDED WIRE 18 THINN STRANDED WIRE 2 THINN STRANDED WIRE 2.0 (#14) SPP-SW4T PC WATER FAUCET GV NOTHING FOLLOWS*** Very truly youks, Signature over Printed Name of Supplier Total Amount in Words) Signature over Printed Name of Supplier Thinney Control of the C	lode of Programment						
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BAC Resolution No.

BCR-2025-02-025

Date

02/20/2025

Name of Project

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION & ELECTRICAL 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.

MAINT-2025-01-007/WR-2025-01-005/007/008/010 & 012

Division/Section

MAINTENANCE & WATER RESOURCE DIVISION

Purpose

To provide materials for repairs and maintenance use of the

Maintenance & Water Resource's Personnel

Total ABC

₱59.249.40

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

Ads/ Posting Date

02/13/2025

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.

A2025-02-038

Date

02/18/2025

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

L & G HARDWARE & CONSTRUCTION SUPPLY

Contract Cost

₱23,585.00 _

Payment Terms

WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS -

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day

February Year 2025

was 02/20

Atty. Joshua E. Bautista

BAC Member -Legal

BAC Member-End User

Lackie D.J Porciuncula

MARYA LEONORA S. ROMARATE

BAC- Chairperson

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

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

Approved by:

Engr. Carlos N. Santos Jr.

General Manager

YOUR CONVENIENCE, <mark>OUR SERVICE</mark>



(044) 815-3363 / (044) 815-3238 smwdbulacan@yahoo.com www.smwdbulacan.gov.ph #3 M. De Leon St., Poblacion, Santa Maria, Bulacan

of 02/20/25

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