



Santa Maria

WATER DISTRICT

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
Amount in Words	:	Twenty Three Thousand Five Hundred Eighty Five Pesos
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:
Printed Name: ANGELO D. DAVIES
Signature: _____
Date: 03/04/25



Santa Maria

WATER DISTRICT

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: ANGEYCA DATIVES
Signature: A. Sgd
Date: 03/12/25



03/03/2025 4:36:00pm

03/03/2025

Santa Maria
WATER DISTRICT

Page 1 of 1

PURCHASE ORDER

Supplier: <u>L & G HARDWARE & CONSTRUCTION SUPPLY</u>	P.O. No.: <u>B202503-0040</u>
Address: <u>342 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan</u>	Date: <u>03/03/2025</u>
TIN: <u>116-278-903-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2025-01-007, WR-2025-01-010</u>
Philgeps Ref. No.: <u>11755298</u>	Date: <u>01/10/2025, 01/16/2025</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2025-02-038</u>
	Date: <u>02/18/2025</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>7-15 days upon receipt of F</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-GD4	PC	GRINDING DISK 4 Brand: CHAMP	3.0	48.00	144.00
4C-SC	PC	SOLDERLESS CONNECTOR	9.0	297.00	2,673.00
4C-SW16	BOX	STRANDED WIRE 16 THHN Philflex	4.0	2,918.00	11,672.00
4C-SW2	BOX	STRANDED WIRE 2 THHN 150m THHN Wire 2.0 (#14)	1.0	3,116.00	3,116.00
5PP-SW4T	MTR	STRANDED WIRE AWG 4 THHN 4.0 PD	20.0	260.00	5,200.00
2WF	PC	WATER FAUCET GV	3.0	260.00	780.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Twenty Three Thousand Five Hundred Eighty Five Pesos Only **P 23,585.00**

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: [Signature]
Sgd
ANGELICA DATIVE
Signature over Printed Name of Supplier
Date: 03/21/25
Sgd

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

Date: 3/11/25

Fund Cluster : Joynita I. Dalmacio MOCE
Funds Available : Department Manager B
3/16/25

ORS/BURS No. : 25-03-0040
Date of the ORS/BURS: 03/04/2025
Amount : 23,585.00



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 9184.

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 of February Year 2025

Leonora S. Romarate 2/24/2025
MARIA LEONORA S. ROMARATE
BAC- Chairperson

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

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

Joshua E. Bautista 02/20/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Mark Lackie D.J. Porciuncula
Mark Lackie D.J. Porciuncula
BAC Member-End User

Approved by:

Carlos N. Santos Jr.

Engr. Carlos N. Santos Jr. 2/23/25
General Manager
"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."