



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-04-045

April 22, 2025

Ma. Veronica C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Rd., Bagbaguin, 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. : B202504-0092
Date Approved : 04/15/2025
Contract Cost : ₱15,750.00
Amount in Words : Fifteen Thousand Seven Hundred Fifty Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: CAROLYN C. DENDIA
Signature: **Sgd**
Date: 5 - 3 - 25





04/10/2025 5:50:01pm

04/10/2025

Santa Maria

WATER DISTRICT

Page 1 of 1

PURCHASE ORDER

Supplier: CRUZ COCO LUMBER & HARDWARE
 Address: Bv-Pass Rd. Bagbaguin, Santa Maria, Bulacan

P.O. No.: B202504-0092
 Date: 04/11/2025
 P.R. No.: GS-2025-02-013, GS-2025-02-019

TIN: 216-105-812-000 ☒ VAT ☐ NON-VAT

Date: 03/18/2025, 02/17/2025

Philgeps Ref. No.: 11837063

AOQ No.: A2025-03-067

Mode of Procurement: Negotiated Procurement - Small Value Procurement

Date: 03/27/2025

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

Place of Delivery: GS Farmacia Emilia Dulong Bavan, Sta. Maria, Bulacan

Delivery Term: 7 days upon receipt of P.O

Date of Delivery: _____

Payment Term: 30 Days

Warranty: _____

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-GISP	PC	GI SHEET PLAIN 4 X 8 Gauge 20	5.0	900.00	4,500.00
4C-HF	MTR	HOSE FLEXIBLE 1/2	100.0	28.00	2,800.00
4A-SST	PC	SILICON SEALANT TUBE color: Black	5.0	190.00	950.00
4A-SM	PC	STEEL MATTING 4ft x 8ft- no.8	15.0	340.00	5,100.00
2WF	PC	WATER FAUCET 1/2 brass	10.0	240.00	2,400.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Fifteen Thousand Seven Hundred Fifty Pesos Only

P 15,750.00

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

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Signature over Printed Name of Supplier

Date:

Date: 4/15/25

Fund Cluster : Jojoita P. Dalmacio NRCE

Funds Available : Department Manager B

ORS/BURS No. : 25-04-0099

Date of the ORS/BURS: 18/1/25025

Amount : 15,750.00



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-04-047

April 11, 2025

Ma. Veronica C. Toloza
Proprietor
CRUZ COCO LUMBER & HARDWARE
By-Pass Rd., Bagbaguin, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES

PR/WR: GS-2025-02-013, GS-2025-02-019

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-2025-03-056
Contract Cost : ₱15,750.00
Amount in Words : Fifteen Thousand Seven Hundred Fifty Pesos
Purchase/Work Order No. : B202504-0092
Date Issued : 04/11/2025

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 *4/11/25*
ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: CRUZ COCO LUMBER & HARDWARE
Signature: **Sgd**
Date: 5-2-25



BAC Resolution No.

BCR-2025-03-056

Date

03/28/2025

Name of Project

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES *cm*

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.	GS-2025-02-013 & GS-2025-02-019
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide materials for repair, maintenance and other purposes of the BGF Section
Total ABC	₱72,374.00 ✓

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025. 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

03/05/2025

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.

A2025-03-087

Date

03/27/2025

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	CRUZ COCO LUMBER & HARDWARE ✓
Contract Cost	₱15,750.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of March Year 2025

Sgd

MARIA LEONORA S. ROMARATE

BAC- Chairperson

4/7/25 *cm*

Sgd

Mai, *cm* dela Cruz, CPA

BAC Member -Financial

Sgd

Engr. Edgardo E. dela Torre, Jr.

BAC Member - Technical

4/7/2025

OPAR 2025

Sgd

Atty. *cm* Rosnua E. Bautista

BAC Member -Legal

Sgd

MARK ROCKIE D.J. Porciuncula

BAC Member-End User

4/4/25

Approved by:

Sgd

Engr. Carlos N. Santos Jr.

General Manager

4/16/25