Santa Maria
WATER DISTRICT

NOTICE OF AWARD

NOA-2025-04-048

April 11, 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: 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-2025-03-057
Contract Cost	:	₱23,820.00
Amount in Words	:	Twenty Three Thousand Eight Hundred Twenty Pesos
Purchase/Work Order No.	:	B202504-0093
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
ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:
Printed Name: ANGELICA DATIVES
Signature: Sgd
Date: 04-25-25

Sgd 4/11/25

Santa Maria
WATER DISTRICT

NOTICE TO PROCEED
NTP-2025-04-044

April 22, 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.	:	B202504-0093
Date Approved	:	04/15/2025
Contract Cost	:	₱23,820.00
Amount in Words	:	Twenty Three Thousand Eight Hundred Twenty Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:
Printed Name: ANGELICA DATIVES
Signature: Sgd
Date: 4-25-25

04/10/2025 5:52:49pm

Santa Maria
WATER DISTRICT

04/10/2025

PURCHASE ORDER

Supplier:	L & G HARDWARE & CONSTRUCTION SUPPLY	**P.O. No.:**	B202504-0093
Address:	342 J.P Rizal St. Dulong Bayan, Poblacion,Santa Maria,Bulacan	**Date:**	04/11/2025
		P.R. No.:	GS-2025-02-013, GS-2025-02-019
TIN:	116-278-903-000 [X] VAT [ ] NON-VAT	**Date:**	03/18/2025, 02/17/2025
Philgeps Ref. No.:	11837063	**AOQ No.:**	A2025-03-087
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 Bayan, Sta. Maria, Bulacan	**Delivery Term:**	7-15 days upon receipt of F
Date of Delivery:		**Payment Term:**	15 Days
Warranty:		**Form of Payment:**	Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-BH	SET	BIDET W/ HOSE stainless	10.0	705.00	7,050.00
4A-EB	PC	EXPANSION BOLT 3/8 3/8 x 2 1/2	20.0	45.00	900.00
4A-FCB2	PC	FIBER CEMENT BOARD 1/4	10.0	440.00	4,400.00
4A-GICS12	PC	GI CORRUGATED SHEET 12 color: Blue; 0.4	10.0	979.00	9,790.00
4L-TS134	PC	TEX SCREW 1 1/2	200.0	1.40	280.00
4A-TS2	BOX	TOX SCREW 2 box of 200	2.0	700.00	1,400.00
		*** NOTHING FOLLOWS ***			
(Total Amount in Words)		Twenty Three Thousand Eight Hundred Twenty Pesos Only			₱23,820.00

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:

Sgd

ANGELICA DATIVES

Signature over Printed Name of Supplier

Date:

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 4/15/25

Sgd

Fund Cluster :

Funds Available : Jovita L. Dalmacio
Department Manager B
4/15/25

ORS/BURS No. : 25-04-0110

Date of the ORS/BURS: 04/11/2025

Amount : 23,820.00

ADM-PR 004
Mar 2021
Rev. 01

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)

5299

Santa Maria
WATER DISTRICT

BAC Resolution No. BCR-2025-03-057
Date 03/28/2025
Name of Project **SUPPLY AND DELIVERY OF VARIOUS** CONSTRUCTION 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.	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	**L & G HARDWARE & CONSTRUCTION SUPPLY**
Contract Cost	₱23,820.00
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 4/7/25
MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd 04/07/2025
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd 4/4/25
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 04 APR 2025
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd
Mark Jackie D.J Porciuncula
BAC Member-End User

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager
4/10/25

Sgd 4/22/25

(044) 815-3363 / (044) 815-3238
smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph
#302 J.P. Rizal St., Poblacion, Santa Maria, Bulacan

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"
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