

## NOA-2025-03-032

March 21, 2025

Maricel Vinas Authorized Representative CENTURIAN INTERNATIONAL CORPORATION 505 Saint Martin Subd.Ibayo Marilao,Bulacan

## SUPPLY AND DELIVERY OF VARIOUS CONTINUOUS FORMS PR/WR: GS-2025-01-005

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. Contract Cost	0 0 0	BCR-2025-03-042 ₱144,900.00
Amount in Words	8 4	One Hundred Forty Four Thousand Nine Hundred Pesos
Purchase/Work Order No. Date Issued		B202503-0067 03/20/2025

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:	1 0000	10 11. Port
Printed Name:	mamber_	M. VIMPIS
Signature:	Sgd	tr
Date:	CM F8	

(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"



ID BLOG





## **NOTICE TO PROCEED** NTP-2025-03-033

March 27, 2025

**Maricel Vinas** Authorized Representative CENTURIAN INTERNATIONAL CORPORATION 505 Saint Martin Subd.Ibayo Marilao, 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 CONTINUOUS FORMS
Purchase/Work Order No.		B202503-0067
Date Approved	а 5	03/26/2025
Contract Cost	:	₱144,900.00
Amount in Words		One Hundred Forty Four Thousand Nine Hundred Pesos

Very truly yours,

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

I acknowledge Printed Name:	receipt of this No	vice on:
Signature:	Sgd	
Date:	AT-W	2
	t t	J

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

Al walnut

"YOUR WATER OUR OBLIGATION YOUR CONVENIENCE. OUR SERVICE"





www.luv.com ID 9108645560



03/20/2025 2:57:32pm

120		

Page 1 of 1

				PU	RCHASE O	RDER					
Supplier: Address:	SAVEN PROVIDE AND ADDRESS		ERNATIONAL CORPORATION Subd.Ibayo Marilao,Bulacan			P.O. No.: Date: P.R. No.:	03/20	B202503-0087 03/20/2025			
TIN:	007.33	0-003-000	nan ya manan kata kata kata kata kata kata kata	XVAT	NON-VA	- r	Date:	01/22			
Philgeps R		11836905	an a	[V] ANI	L_MON-VA		AOQ No.:	4 2024	5-03-067		
Mode of Pr		and a second	gotiated Procure		Il Value Procu	rement	Date:	03/10			
Gentlemen											
	Please		Office the follow	and the second	and the second sec	the state of the s	any overlap and the second second second	and the state of t	A design of the second se	pon receipt of F 🖌	
Place of De		GSFarma	icia Emilia Dulo	ng Bayan, Si	ta. Maria, Bula	ican	Delivery Ten Payment Ten		30 Days		
Date of De Warranty:			ahman kemban berbin mendara yan kara yan kara yang	et feneralistik etnik	engegen ban pilandarat, Gradin antaro (majah birk bananaka)		Form of Pay				
			Allen is instantly to be delegated and the providence of the second statement of the second statement of the s of the second second second statement of the second statement of the second statement of the second statement of			er Leine der Statistischer Statist		1	ri Andreas and a start of the s		
Stock		Unit		Descript	a de la la sua de la constanción a queba como popular son graficar	and the second	Quantity		Jnit Cost	Amount	
C-CF		BOX			perforated;2,000	heets/box	6.0	1	2,600.00	15,600.00	
C-CF	-4	BOX	CONT FORM 13	70gsm, ç	perforated,1,000 s		6.0	1	4,800.00	28,800.00	
C-CF	-6	BOX	CONT FORM 9	1/2 X 6 1/2 1 PU 70gsm; r	Y BLUE perforated;4,000 s	sheets/bo>	1.0		8,000.00	8,000.00	
C-CF	7	BOX	CONT FORM 9	1/2 X 6 1/2 1 PL 76gsm, r	Y GREEN perforated;4,000 (	sheets/bo>	1.0		8,000.00	8,000.00	
C-CF	-9	BOX	CONT FORM 9	1/2 X 6 1/2 1 PL 70gsm; j	Y WHITE perforated;4,000 s	heets/box	10.0		2,500.00	25,000.00	
C-CF	-11	BOX			/ perforated:2.000 s		12.0		4,500.00	54,000.00	
C-CF	-12	BOX		I/2 X 6 1/2 3PLY 70gsm; ; fING FOLLO	/ perforated;1,000 ( WS * * *	iets/box	1.0		5,500.00	5,500.00	
			ne Hundred Fo					1		<b>1</b> 44,900.00 -	
		nake the full ered itero/s.	felivery within the	time specified	above, a penalty	of one-ten	th (1/10) of one	e percen	t for every da	y of delay shall be	
Conforme:		Π					Very truly vo				
		Sgd	1 JIER				FNOR	Sgd	11000 10		
Cia	MAYU	or Printed Me	me of Supplier	page and provided the			ENGR. LAN	General A			
Date:	Hature ov						Date:	3/26/2	/		
		_ Sgo	En print has to be of a Last receptible of			COBORS		01-01		<u>Ab :</u>	
Fund Clus Funds Ava		Lovita L'	Dalmacio Manager B	MODE	uniterative canon e	8	JRS No. : the ORS/BU	URS:	25-03-	0069	
		2 <u>51741111611</u>	3/24/n	andro analogica na casa ang dinya kasina Serana	alanigh to have been been as	Amount			144,900	Man de la companya d	
			7412							ADM-PR 004	
										Mar 2021 Rev. 01	
			Triplicate Copy:	Supplier's Copy (1	) Finance Copy (2)	Gen Serv Cop	y (3)		4583	+	



**BAC Resolution No.** BCR-2025-03-042 Date 03/11/2025 Name of Project

SUPPLY AND DELIVERY OF VARIOUS CONTINUOUS FORMS

## 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#GS-2025-01-005
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide cont. forms requirement for 1st to 2nd qtr of 2025
Total ABC	₱168,500.00

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

03/05/2025

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. A2025-03-067 Date 03/10/2025

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,

	SINGLE AND RE	SPONSIVE QUOTATION				
Supplier Contract		ENTURIAN INTERNATIONAL CORI ₱144,900.00 ∕	PORATION	1		
Payment	Terms V	VITHIN 30 DAYS UPON RECEIPT OF	THE ITEMS	. /		
RESOLVED FINALLY, at the Santa Maria W		Sonta Maria Bulacan this 11th day Sgd <b>3/9/25</b>	of _	March	Year 202	25
	MARIA LEONO	PRA S. ROMARATE				
03/00/2007	BAC- C	v hairperson	Sg	-	63/18/2025	
Sgd معتمد Mary Dijana(\$. Dela Cruz, CPA				ua E. Bautis	/	
BAC Member -Financial				mber -Lega		
Sgd вт. сидатио с. иста тотте, лг.			Sgd	aslieh	5	
BAC Member - Technical		¥	ark Łackie BAC Mem	D.J. Porciur ber-End Us		
Approved	d by: Sgo	1	3			
	Engr. Carlos	N. Santos Jr				
	General M	anager 3/20/25			Management	121-12
Sgd 3/11/25	NOUR	WATER OUR OBLIC ATION		pag	Management 1Sofe ISO 9001:2015	题
4) 815-3363 / (044) 815-3238 wdbulacan (940 oc.com	100m	WATER, OUR OBLIGATION ONVENIENCE, OUR SERVICE*		TÜVRheinland		
vw.smwdbulacan.gov.ph 02 J.P. Rizal St., Poblacion, Santa Maria, Bu	llacan					