



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

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

Printed Name: MARICEL FA. VINAS  
Signature: Sgd  
Date: 03/21/25





# Santa Maria

WATER DISTRICT

## 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** : 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 receipt of this Notice on:

Printed Name: MARICEL VINAS  
Signature: [Signature] Sgd  
Date: 3/28/25





03/20/2025 2:57:32pm

03/20/2025

**Santa Maria**  
 WATER DISTRICT

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### PURCHASE ORDER

<b>Supplier:</b> CENTURIAN INTERNATIONAL CORPORATION		<b>P.O. No.:</b> B202503-0067
<b>Address:</b> 505 Saint Martin Subd. Ibayo Marilao, Bulacan		<b>Date:</b> 03/20/2025
<b>TIN:</b> 007-330-003-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT		<b>P.R. No.:</b> GS-2025-01-005
<b>Philgeps Ref. No.:</b> 11836905		<b>Date:</b> 01/22/2025
<b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement		<b>AOQ No.:</b> A2025-03-067
		<b>Date:</b> 03/10/2025

**Gentlemen:**

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

<b>Place of Delivery:</b> GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	<b>Delivery Term:</b> 7-15 days upon receipt of F ✓
<b>Date of Delivery:</b>	<b>Payment Term:</b> 30 Days ✓
<b>Warranty:</b>	<b>Form of Payment:</b> Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
C-CF1	BOX	CONT FORM 11 X 9 1/2 1PLY 70gsm, perforated; 2,000 sheets/box	6.0	2,600.00	15,600.00
C-CF4	BOX	CONT FORM 13 X 9 1/2 2PLY 70gsm, perforated; 1,000 sets/box	6.0	4,800.00	28,800.00
C-CF6	BOX	CONT FORM 9 1/2 X 6 1/2 1 PLY BLUE 70gsm, perforated; 4,000 sheets/box	1.0	8,000.00	8,000.00
C-CF7	BOX	CONT FORM 9 1/2 X 6 1/2 1 PLY GREEN 70gsm, perforated; 4,000 sheets/box	1.0	8,000.00	8,000.00
C-CF9	BOX	CONT FORM 9 1/2 X 6 1/2 1 PLY WHITE 70gsm, perforated; 4,000 sheets/box	10.0	2,500.00	25,000.00
C-CF11	BOX	CONT FORM 9 1/2 X 6 1/2 2PLY 70gsm, perforated; 2,000 sets/box	12.0	4,500.00	54,000.00
C-CF12	BOX	CONT FORM 9 1/2 X 6 1/2 3PLY 70gsm, perforated; 1,000 sets/box	1.0	5,500.00	5,500.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** One Hundred Forty Four Thousand Nine Hundred Pesos Only

P44,900.00 ✓

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

  
 Signature over Printed Name of Supplier

**ENGR. CARLOS N. SANTOS JR.**  
 General Manager
**Date:****Date:**

Sgd

3/24/25

**Fund Cluster:** Jovita I. Dalmacio **MOOE**  
**Funds Available:** Department Manager B

**ORS/BURS No.:** 25-03-0069  
**Date of the ORS/BURS:** 03/21/2025  
**Amount:** 144,900.00





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 RESPONSIVE QUOTATION

Supplier CENTURIAN INTERNATIONAL CORPORATION ✓  
Contract Cost ₱144,900.00 ✓  
Payment Terms WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 11th day of March Year 2025

Sgd MARIA LEONORA S. ROMARATE  
BAC- Chairperson

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

Sgd Engr. Eugarido E. Dela Torre, Jr.  
BAC Member - Technical

Sgd Atty. Joshua E. Bautista  
BAC Member -Legal

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

Approved by: Sgd Engr. Carlos N. Santos Jr.  
General Manager