



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-05-054

May 05, 2025

Joel Reyes
Proprietor
VORTEX CONSTRUCTION (PHILIPPINES) PTE LTD CORP.
Yakal St. Dulong Luwasan Santa Clara, 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 HAND TOOLS AND CONSTRUCTION SUPPLIES
Purchase/Work Order No.	:	B202504-0105
Date Approved	:	04/30/2025
Contract Cost	:	₱9,665.00
Amount in Words	:	Nine Thousand Six Hundred Sixty Five Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: JOEL S. REYES
Signature: _____ Sgd
Date: MAY 19 2025

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YOUR CONVENIENCE. OUR SERVICE"



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04/23/2025 11:28:21am

Santa Maria
WATER DISTRICT

04/23/2025

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PURCHASE ORDER

Supplier: VORTEX CONSTRUCTION (PHILIPPINES) PTE LTD CORP.
Address: Yakal St. Dulong Luwasan Santa Clara, Santa Maria, Bulacan

P.O. No.: B202504-0105**Date:** 04/23/2025**P.R. No.:** A-2025-01-004, A-2025-01-005,
GS-2025-02-011, WR-2025-03-021**Date:** 01/16/2025, 01/13/2025,
02/14/2025, 03/10/2025**TIN:** 653-203-642-00000☒ VAT☐ NON-VAT**AOQ No.:** A2025-04-107**Philgeps Ref. No.:** 11948881**Date:** 04/23/2025**Mode of Procurement:** Negotiated Procurement - Small Value Procurement**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 days upon receipt of P.O.**Date of Delivery:****Payment Term:** 15 Days**Warranty:****Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4I-ABR	PC	ALUMINUM BLIND RIVETS 3/16 X 1"	100.0	2.50	250.00
4A-CT8	PACK	CABLE TIE NO.8 3.5 x 200mm	6.0	90.00	540.00
4ODT-CP8	PC	COMBINATION PLIERS NO. 8	1.0	250.00	250.00
4I-DT	PC	DUCT TAPE	5.0	360.00	1,800.00
4ODEE-GTA	ROLL	GARDENING TWISTED WIRE 50 meters	1.0	70.00	70.00
4I-POS	CAN	PENETRATING OIL SPRAY 382ml	10.0	435.00	4,350.00
4L-PLN6	PC	PLIER 6" - LONG NOSE	1.0	300.00	300.00
4C-RT	ROLL	RUBBER TAPE 3/4" x 30ft, 19mm x 9.1mm x 0.76mm	2.0	600.00	1,200.00
4ODT-SD	PC	SCREW DRIVER - 2 X 150MM flat	1.0	105.00	105.00
4C-SC6	MTR	SOLDERLESS CONNECTOR NO.6	10.0	80.00	800.00

(Total Amount in Words)

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

JOEL S. REYES

Signature over Printed Name of Supplier

Date: MAY 19, 2025

Very truly

Sgd

ENGR. CARLOS M. SANTOS JR.

General Manager

Date: 4/30/25**Fund Cluster :** Jovita I. Dalmacio Sgd**Funds Available :** Department Manager B**ORS/BURS No. :** 25-04-117**Date of the ORS/BURS:** 4/28/25**Amount :** ₱ 9665.00ADM-PR 004
Mar 2021
Rev. 01

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



04/23/2025 11:28:22am

04/23/2025

Santa Maria

WATER DISTRICT

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PURCHASE ORDER

Supplier: <u>VORTEX CONSTRUCTION (PHILIPPINES) PTE LTD CORP</u>	P.O. No.: <u>B202504-0105</u>
Address: <u>Yakal St. Dulong Luwasan Santa Clara, Santa Maria, Bulacan</u>	Date: <u>04/23/2025</u>
TIN: <u>653-203-642-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>A-2025-01-004, A-2025-01-005, 04-2025-02-011, WR-2025-03-021</u>
Philgeps Ref. No.: <u>11948881</u>	Date: <u>04/16/2025, 04/13/2025, 04/14/2025, 04/16/2025</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2025-04-107</u>
	Date: <u>04/23/2025</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 days upon receipt of P.O</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
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Nine Thousand Six Hundred Sixty Five Pesos Only ₱ 9,665.00

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,

JOEL S. REYES

ENGR. CARLOS W. SANTOS JR.

Signature over Printed Name of Supplier

General Manager

Date: MAY 19, 2025Date: 4/30/25Fund Cluster : Jovita I. DalmacioFunds Available : Department Manager BORS/BURS No. : 25-04-117Date of the ORS/BURS: 4/28/25Amount : ₱ 9,665.00

ADM-PR 004
Mar 2021
Rev. 01



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-04-056

April 24, 2025

Joel Reyes
Proprietor
VORTEX CONSTRUCTION (PHILIPPINES) PTE LTD CORP.
Yakal St. Dulong Luwasan Santa Clara, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS AND CONSTRUCTION SUPPLIES

PR/WR: A-2025-01-004, A-2025-01-005, GS-2025-02-011, WR-2025-03-021

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-2025-04-068
Contract Cost	:	₱9,665.00
Amount in Words	:	Nine Thousand Six Hundred Sixty Five Pesos
Purchase/Work Order No.	:	B202504-0105
Date Issued	:	04/23/2025

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: JOEL REYES
Signature: Sgd
Date: MAY 19, 2025

BAC Resolution No. BCR-2025-04-068
Date 04/11/2025
Project SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS AND CONSTRUCTION SUPPLIES

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The **WorkRequest** (WR) was received by the procurement with the following details:

WR Nos.	A-2025-01-004/005, GS-2025-02-011, WR-2025-03-021
Division/Section	Administrative, Gen. Services, & Water Resource Division
Purpose	For repairs & maint. of ICT equipment, pump lowering & other purposes
Total ABC	₱98,256.00

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	04/05/2025
Philgeps Reference No.	11948881

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 the submitted documentary requirements needed.

Abstract of Quotation No.	A2025-04-107
Date	04/11/2025

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,

Responsive and most advantageous offer

Supplier	VORTEX CONSTRUCTION (PHILIPPINES) PTE LTD. CORP. ✓
Contract Cost	₱9,665.00 ✓
Payment Terms	Within 15 days upon receipt of the items ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 11th day of April 2025

<p>Sgd <u>1/22/2025</u> Atty. Joshua E. Bautista BAC Member -Legal</p> <p>Sgd <u>14 APR 2025</u> Engr. Edgardo E. dela Torre, Jr. BAC Member - Technical</p>	<p>Sgd <u>4/21/2025</u> Maria Leonora S. Romarate BAC- Chairperson</p> <p>Sgd <u>04/21/2025</u> Mary Diana S. Dela Cruz, CPA BAC Member -Financial</p> <p>Sgd <u>04/21/2025</u> Mark Larkie D. J. Porciuncula BAC Member - End-user</p>
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Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager

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