



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-04-054

April 24, 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 HAND TOOLS AND CONSTRUCTION SUPPLIES

PR/WR: A-2025-01-004, GS-2025-02-011, A-2025-01-005, 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-2025-04-070
Contract Cost	:	₱33,110.00
Amount in Words	:	Thirty Three Thousand One Hundred Ten Pesos
Purchase/Work Order No.	:	B202504-0107
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: ANGELICA DATIVES
Signature: **Sgd**
Date: 15/8/25



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-05-051

May 05, 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 HAND TOOLS AND CONSTRUCTION SUPPLIES
Purchase/Work Order No.	:	B202504-0107
Date Approved	:	04/30/2025
Contract Cost	:	₱33,110.00
Amount in Words	:	Thirty Three Thousand One Hundred Ten Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: ANGELOA DATILES

Signature: Sgd

Date: 5/8/25





04/23/2025 1:18:54pm

Santa Maria

WATER DISTRICT

04/23/2025

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PURCHASE ORDER

Supplier: <u>L & C HARDWARE & CONSTRUCTION SUPPLY</u>	P.O. No.: <u>R202504-0107</u>
Address: <u>342 J.P. Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan</u>	Date: <u>04/23/2025</u>
TIN: <u>116-278-903-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>A-2025-01-004, GS-2025-02-011,</u> <u>A-2025-01-005, WR-2025-03-021</u>
Philgeps Ref. No.: <u>11948881</u>	Date: <u>04/16/2025, 02/14/2025</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2025-04-107</u>
	Date: <u>04/11/2025</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: <u>21 MAY 2025</u>	Payment Term: <u>15 Days</u>
Warranty:	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-OSCTIE	PC	CABLE TIE 2.5 x 200mm	200.0	0.80	160.00
4A-CT4	PACK	CABLE TIE NO.4 3.6 x 100mm	9.0	40.00	360.00
4ODT-PDIA7	PC	DIAGONAL PLIER 7	1.0	233.00	233.00
4A-GIW16	KL	GI WIRE NO. 16	5.0	96.00	480.00
B-RR	can	RUST REMOVER 1L	7.0	371.00	2,597.00
B-SCK	PC	SACK	234.0	9.00	2,106.00
4C-SC38	PC	SOLDERLESS CONNECTOR 38mm2	10.0	207.00	2,070.00
4A-SL	GAL	SOLIGNUM LIQUID	1.0	1,622.00	1,622.00
4OD-SW1	MTR	STRANDED WIRE 2.0mm THHN Phelpdodge	150.0	22.00	3,300.00
4C-SW35	MTR	STRANDED WIRE 3.5 Phelpdodge	150.0	35.00	5,250.00

(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:	Very truly yo
<u>ANGEUCA DATIVE</u>	ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: <u>5/8/25</u>	Date: <u>4/30/25</u>

Fund Cluster : <u>Jovita I. Dalmacio</u>	ORS/BURS No. : <u>28-04-119</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>4/28/25</u>
	Amount : <u>33,110.00</u>

ADM-PR 004
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Rev. 01



04/23/2025 1:18:54pm

Santa Maria
WATER DISTRICT

04/23/2025

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PURCHASE ORDER

Supplier: L & S HARDWARE & CONSTRUCTION SUPPLY	P.O. No.: B202504-0107
Address: 342 J.P. Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan	Date: 04/23/2025
TIN: 116-278-903-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: A-2025-01-004, GS-2025-02-011, A-2025-01-005, WVR-2025-03-021
Philgeps Ref. No.: 11048881	Date: 07/16/2025, 02/14/2025
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2025-04-107
	Date: 04/11/2025

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 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
4C-SW55	MTR	STRANDED WIRE 5.5 Phelpdodge	150.0	54.00	8,100.00
4B-ACWR	KL	WELDING ROD 6013; for light to medium penetratio	61.0	112.00	6,832.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Thirty Three Thousand One Hundred Ten Pesos Only P 33,110.00

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  Signature over Printed Name of Supplier Date: 4/28/2025	Very truly Sgd ENGR. CAYLUS N. SANTOS JR. General Manager Date: 4/30/25
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Fund Cluster : Jovita I. Dalmacio Sgd Funds Available : Department Manager	ORS/BURS No. : Date of the ORS/BURS: Amount :
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BAC Resolution No. BCR-2025-04-070
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	L & G HARDWARE & CONSTRUCTION SUPPLY
Contract Cost	₱33,110.00
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

Sgd

Marja Leonor S. Romarate
BAC- Chairperson

4/21/2025

Sgd

Mary Diana S. Dela Cruz, CPA
BAC Vice-Chairperson

Sgd

Engr. Edgardo 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

4/21/25

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"



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Sgd