



## NOTICE OF AWARD

NOA-2025-04-045

April 08, 2025

Mr. Jun Dayandante  
Sales Manager  
ATLANTA INDUSTRIES, INC.  
Anapolis St.Greenhills San Juan

### SUPPLY AND DELIVERY OF VARIOUS UPVC PIPES AND UPVC ELBOWS

PR/WR: CONST-2025-02-004, CONST-2025-02-006, MAINT-2025-01-004

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	BCR-2025 03-054
<b>Contract Cost</b>	:	₱707,306.89
<b>Amount in Words</b>	:	Seven Hundred Seven Thousand Three Hundred Six Pesos And Eighty Nine Centavos
<b>Purchase/Work Order No.</b>	:	B202504-0091
<b>Date Issued</b>	:	04/08/2025

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: Edgardo V. Dayandante, Jr  
Signature: Sgd  
Date:

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

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



Management  
System:  
ISO 9001:2015  
www.tuv.com  
ID: 3108645560



Sgd 04/08/25



**NOTICE TO PROCEED**  
NTP-2025-04-043

April 22, 2025

Mr. Jun Dayandante  
Sales Manager  
ATLANTA INDUSTRIES, INC.  
Anapolis St.Greenhills San Juan

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 UPVC PIPES AND UPVC ELBOWS  
**Purchase/Work Order No.** : B202504-0091  
**Date Approved** : 04/22/2025  
**Contract Cost** : ₱707,306.89  
**Amount in Words** : Seven Hundred Seven Thousand Three Hundred Six Pesos And Eighty Nine Centavos

Very truly yours,

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

**I acknowledge receipt of this Notice on:**

Printed Name: Edgardo V. Dayandante, Jr.  
Signature: Sgd  
Date: /





**Santa Maria**  
WATER DISTRICT

04/08/2025

04/08/2025 1:23:34pm

**PROCUREMENT**  
**PRIORITY**

**PURCHASE ORDER**

Supplier: ATLANTA INDUSTRIES, INC.

Address: Anapolis St. Greenhills San Juan

TIN: 000-840-580-000 ☒ VAT ☐ NON-VAT

Philgeps Ref. No.: 11895081

Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202504-0091

Date: 04/08/2025

P.R. No.: CONST-2025-02-004,

CONST-2025-02-006,

02/05/2025, 02/06/2025,

AOQ No.: A2025-03-082

Date: 03/25/2025

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

Date of Delivery:

Warranty:

Delivery Term: 7-15 days upon receipt of F

Payment Term: 30 Days

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3UPP6	LM	UPVC PIPE w/ Rubber Ring 150mm	528.0	1,199.83	633,510.24
3UPP2	LM	UPVC PIPE w/ Rubber Ring 50mm	84.0	184.00	15,456.00
3UPE43	PC	UPVC ELBOW 100mm X 22.5 DEG	1.0	1,437.50	1,437.50
3UPE64	PC	UPVC ELBOW 150mm X 11.25 DEG	4.0	4,191.75	16,767.00
3UPE122	PC	UPVC ELBOW 300mm X 45 DEG	1.0	33,120.00	33,120.00
3UPE23	PC	UPVC ELBOW 50mm X 22.5 DEG	4.0	312.80	1,251.20
3UPE34	PC	UPVC ELBOW 75mm X 11.25 DEG	3.0	776.25	2,328.75
3UPE33	PC	UPVC ELBOW 75mm X 22.5 DEG	4.0	859.05	3,436.20
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Seven Hundred Seven Thousand Three Hundred Six Pesos And Eighty Nine

707,306.89 ✓

Centavos Only

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  
Edgardo V. Dayandante, Jr.  
Signature over Printed Name of Supplier

Sgd  
ENGR. CARLOS N. SANTOS JR.  
General Manager

Date: Sgd

Date: 4/15/25

Fund Cluster: Jovita I. Dalmacio

Funds Available: Department Manager B

ORS/BURS No.: 25-04-0096

Date of the ORS/BURS: 04/10/2025

Amount: 707,306.89

ADM-PR 004  
Mar 2021  
Rev. 01

BAC Resolution No. BCR-2025-03-054  
Date 03/27/2025  
Name of Project SUPPLY AND DELIVERY OF VARIOUS UPVC PIPES AND UPVC ELBOWS

**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.	CONST-2025-02-004/006 & MAINT-2025-01-004
Division/Section	CONSTRUCTION DIV. & MAINTENANCE DIVISION
Purpose	To provide uPVC Pipes and Elbows for relocation, rehabilitation, repairs & maintenance of the two (2) Divisions
Total ABC	₱908,250.99 ✓

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 03/19/2025

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. A2025-03-082  
Date 03/25/2025

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,

**LEGALLY, FINANCIALLY, AND TECHNICALLY CAPABLE OF UNDERTAKING THE PROJECT**

Supplier	ATLANTA INDUSTRIES, INC. ✓
Contract Cost	₱707,306.89 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 27th day of March Year 2025

Sgd <sup>4/7/25</sup>  
**MARIA LEONORA S. ROMARATE**  
BAC- Chairperson

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

Sgd <sup>04/07/25</sup>  
Engr. Edgardo E. dela Torre, Jr.  
BAC Member - Technical

Sgd <sup>4/7/25</sup>  
Atty. Joshua E. Bautista  
BAC Member -Legal

Sgd <sup>04/04/25</sup>  
Engr. Angelo A. Reyes  
BAC Member-End User

Approved by:

Sgd -  
Engr. Carlos N. Santos Jr.  
General Manager

Sgd <sup>03/27/25</sup>