



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-02-012

February 07, 2025

Gloria B. Bertumen
General Manager
FIRE MASTER IMPORT & EXPORT CORP.
4A Malaya Street, Malanday, Marikina City

SUPPLY AND DELIVERY OF WATER METER 1/2 FOR CY 2025 REQUIREMENTS OF THE SMWD

PR/WR: CM-2024-11-021, CSD-2024-11-006

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-2025-02-019
Contract Cost	:	₱5,823,800.00
Amount in Words	:	Five Million Eight Hundred Twenty Three Thousand Eight Hundred Pesos
Purchase/Work Order No.	:	B202502-0014
Date Issued	:	02/04/2025

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: GLORIA B. BERTUMEN
Signature: Sgd
Date: JUNE 30, 2025





NTP-2025-02-010

Management
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06/19/2025

Santa Maria
WATER DISTRICT

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PURCHASE ORDER

Supplier: FIRE MASTER IMPORT & EXPORT CORP.
Address: 4A Malaya Street, Malanday, Marikina City
TIN: 006-944-211-000 ☒ VAT ☐ NON-VAT
Philgeps Ref. No.: _____
Mode of Procurement: Direct Contracting

P.O. No.: B202502-0014
Date: 02/04/2025
P.R. No.: CM-2024-11-021, OSD-2024-11-00
Date: 11/19/24, 02/04/25
AOQ No.: _____
Date: _____

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: Staggered Delivery
Payment Term: Staggered Payment
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2WV3NTE	set	WATER METER 1/2" w/ Tail Piece ITRON *** NOTHING FOLLOWS ***	3,148.0	1,850.00	5,823,800.00

(Total Amount in Words) Five Million Eight Hundred Twenty Three Thousand Eight Hundred Pesos Only **₱ 5,823,800.00**

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

GLORIA B. BERTUMEN/ General Manager

Signature over Printed Name of Supplier

Date: June 25, 2025

Sgd

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 6/26/25

Fund Cluster: Govt. Farmacia
Funds Available: Department Manager B

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____



BAC Resolution No. BCR-2025-02-019
Date 02/07/2025
Name of Project SUPPLY AND DELIVERY OF WATER METER 1/2 FOR CY 2025 REQUIREMENTS OF THE SMWD

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. CM-2024-11-021 & CSD-2024-11-006
Division/Section CONSTRUCTION, MAINTENANCE, & CUSTOMER SERVICE DIVISION
Purpose To provide the water meter requirements of the SMWD for CY 2025
Total ABC ₱6,990,000.00 ✓

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 DIRECT CONTRACTING

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 N/A

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. N/A
Date N/A

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 CALCULATED AND RESPONSIVE QUOTATION

Supplier FIRE MASTER IMPORT & EXPORT CORP. ✓
Contract Cost ₱5,823,800.00 ✓
Payment Terms W/IN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 7th day of February Year 2025

Sgd 2/10/2025
MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd 02/07/2025
Mary Liana P. dela Cruz, CPA
BAC Member -Financial

On - Seminar
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 02/07/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 02/07/2025
Engr. Angelo A. Reyes
BAC Member -End user

Approved by:

Sgd
Engr. Carlos N. Santos Jr. 2/10/25
General Manager
"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"