



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-03-019

March 03, 2025

Sonny S. Reyes
Authorized Representative
J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY
Catmon, Santa Maria, Bulacan

SUPPLY AND DELIVERY OF WHITE SAND AND GRAVEL

PR/WR: MAINT-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-2025-02-022
Contract Cost	:	₱100,980.00
Amount in Words	:	One Hundred Thousand Nine Hundred Eighty Pesos
Purchase/Work Order No.	:	B202503-0036
Date Issued	:	03/03/2025

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,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: _____

Signature: _____

Date: _____

3/24/25



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-03-023

March 12, 2025

Sonny S. Reyes
Authorized Representative
J354 HARDWARE AND GENERAL MERCHANDISE COMPANY
Catmon, 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 WHITE SAND AND GRAVEL
Purchase/Work Order No. : B202503-0036
Date Approved : 03/11/2025
Contract Cost : ₱100,980.00
Amount in Words : One Hundred Thousand Nine Hundred Eighty Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Sonny S. Reyes
Signature: [Handwritten Signature]
Date: 3/24/25



03/03/2025 8:53:35am

Santa Maria
WATER DISTRICT

03/03/2025

Page 1 of 1

PURCHASE ORDER

Supplier: J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY	P.O. No.: B202503-0036
Address: Catmon, Santa Maria, Bulacan	Date: 03/03/2025
TIN: 610-267-199-00000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: MAINT-2025-01-005
Philgeps Ref. No.: 11754964	Date: 01/08/2025
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2025-02-036
	Date: 02/18/2025

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-G	CUM	GRAVEL 3/4	14.0	1,485.00	20,790.00
4A-WS	CUM	WHITE SAND	54.0	1,485.00	80,190.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Thousand Nine Hundred Eighty Pesos Only P100,980.00

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,

ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 3/11/25

Date: 3/24/25

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

ORS/BURS No. : 25-03-0040
Date of the ORS/BURS: 03/04/2025
Amount : 100,980.00

ADM-PR 004
Mar 2021
Rev. 01

BAC Resolution No. BCR-2025-02-022
Date 02/19/2025
Name of Project SUPPLY AND DELIVERY OF WHITE SAND AND GRAVEL

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. MAINT-2025-01-005
Division/Section MAINTENANCE DIVISION
Purpose To provide supplies for surface restoration and rehabilitation of pipes and appurtenances
Total ABC ₱111,600.00

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 02/13/2025

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. A2025-02-036
Date 02/18/2025


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,


LOWEST AND RESPONSIVE OFFER

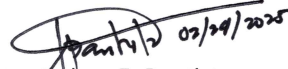
Supplier J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY
Contract Cost ₱100,980.00
Payment Terms STAGGERED PAYMENT BASED ON COMPLETE DELIVERIES


RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 19th day of February Year 2025



MARIA LEONORA S. ROMARATE
BAC- Chairperson


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


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


Atty. Joshua E. Bautista
BAC Member -Legal


Mark Lackie D.J Porciuncula
BAC Member-End User

Approved by: 
Engr. Carlos N. Santos Jr.
General Manager
"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"