



NOTICE OF AWARD

NOA-2025-01-007

January 13, 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: CSD-2024-11-004

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-2025-01-004
Contract Cost	:	₱100,980.00
Amount in Words	:	One Hundred Thousand Nine Hundred Eighty Pesos
Purchase/Work Order No.	:	B202501-0005
Date Issued	:	01/13/2025

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:

1/17/2025



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-01-005

January 17, 2025

Sonny S. Reyes
Authorized Representative
J3S4 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. : B202501-0005
Date Approved : 01/17/2025
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: 1/17/2025



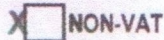
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Santa Maria
WATER DISTRICT

PROCUREMENT Page 1 of 1

PURCHASE ORDER**PRIORITY**

01/13/25

Supplier: J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY**Address:** Catmon, Santa Maria, Bulacan**TIN:** 291-507-187-000**Philgeps Ref. No.:** 11648968**Mode of Procurement:** Negotiated Procurement - Small Value Procurement**P.O. No.:** B202501-0005**Date:** 01/13/2025**P.R. No.:** CSD-2024-11-004**Date:** 11/16/24**AOQ No.:** A2025-01-003**Date:** 01/13/2025**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:** Staggered Delivery**Payment Term:** Staggered Payment**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4A-G	CUM	GRAVEL 3/4	10.0	1,485.00	14,850.00
4A-WS	CUM	WHITE SAND	58.0	1,485.00	86,130.00
		*** NOTHING FOLLOWS ***			

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

100,980.00

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:

Signature over Printed Name of Supplier

Date:

Very truly yours,

ENGR. CARLOS N. SANTOS JR.

General Manager

Fund Cluster : Jovita I. Dalmacio**Funds Available:** Department Manager B**ORS/BURS No. :****Date of the ORS/BURS:****Amount :**

25-01-0005

01/14/2025

100,980.00

ADM-PR 004

Mar 2021

Rev. 01

BAC Resolution No. BCR-2025-01-004
Date 01/13/2025
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.	CSD-2024-11-004
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	To provide aggregates for sidestreet expansion project along Ciudad de Victoria
Total ABC	₱110,800.00

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 01/09/2025

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. A2025-01-003
Date 01/13/2025

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 IMPLEMENTING THE PROJECT.

Supplier	J354 HARDWARE AND GENERAL MERCHANDISE COMPANY ✓
Contract Cost	₱100,980.00 ✓
Payment Terms	STAGGERED PAYMENT FOR THE COMPLETELY DELIVERED AGGREGATES WITH COC

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of January Year 2025

Maria Leonora S. Romarate
MARIA LEONORA S. ROMARATE
BAC- Chairperson

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

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

Atty. Joshua E. Bautista
Atty. Joshua E. Bautista
BAC Member -Legal

Mark Lackie D.J Porciuncula
Mark Lackie D.J Porciuncula
BAC Member - End user

Approved by:

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

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.