



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2025-06-083

June 24, 2025

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

### SUPPLY AND DELIVERY OF WHITE SAND

PR/WR: CONST-2025-02-005, CONST-2025-02-007, CONST-2025-02-010, CONST-2025-04-017,  
ENGG-2025-03-001, ENGG-2025-05-004, WR-2025-03-023

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-2025-06-0110
Contract Cost	:	₱ 341,040.00 ₱
Amount in Words	:	Three Hundred Forty One thousand Forty Pesos ₱
Purchase/Work Order No.	:	B202506-0169
Date Issued	:	06/24/2025

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: Ernesto S. Reyes  
Signature: [Signature] Sgd  
Date: 6/27/2025







# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2025-06-080

June 25, 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  
**Purchase/Work Order No.** : B202506-0169  
**Date Approved** : 06/25/2025  
**Contract Cost** : ₱341,040.00  
**Amount in Words** : Three Hundred Forty One Thousand Forty Pesos

Very truly yours

Sgd

ENGR. CARLOS N. SANTOS, JR.  
General Manager

*6/25/25*

I acknowledge receipt of this:

Printed Name: Sonny S. Reyes

Signature: *[Signature]* Sgd

Date: 6/25/2025





Santa Maria  
WATER DISTRICT

06/24/2025 2:21:50pm

06/24/2025

PROCUREMENT  
Page 1 of 1  
**PRIORITY**

**PURCHASE ORDER**

Supplier: J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY

Address: Catmon, Santa Maria, Bulacan

TIN: 610-267-199-00000

☐ VAT

☒ NON-VAT

Philgeps Ref. No.: 12119272

Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202506-0169

Date: 06/24/2025

P.R. No.: CONST-2025-02-005,

CONST-2025-02-007,

02/06/2025, 02/07/2025,

04/20/2025, 02/14/2025

AOQ No.: A2025-06-163

Date: 06/16/2025

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-WS	CUM	WHITE SAND *** NOTHING FOLLOWS ***	232.0	1,470.00	341,040.00

(Total Amount in Words) Three Hundred Forty One Thousand Forty Pesos Only

341,040.00

In case of failure to m  
imposed on undeliver

y within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be

Conforme:

Very truly yc

Sgd

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date:

6/25/25

Date:

Fund Cluster : Jovita I. Dalmacio

CAPEX / MOOE

Funds Available : Department Manager B

Sgd

6/25/25

ORS/BURS No. :

25-06-0178

Date of the ORS/BURS:

06/24/2025

Amount :

341,040.00

ADM-PR 004

Mar 2021

Rev. 01



BAC Resolution No. BCR-2025-06-0110  
Date 6/16/2025  
Project SUPPLY AND DELIVERY OF WHITE SAND

**BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT**

WHEREAS, The Purchase Request (PR) was received by the procurement with the following details:

PR Nos.	CONST-2025-02-005,007,010, CONST-025-04-017, ENGG-2025-2025-03-001,ENGG-2025-05-004,WR-2025-03-023
Division/Section	CONSTRUCTION/ENGINEERING & WATER RESOURCE
Purpose	To be used for mainline pipe extension for the relocation of water meter cluster at Villarica, for meter base concreting, water meter rehabilitation, for maintenance and other services for SMWD building, and for installation of discharge line
Total ABC	₱423,700.00

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 Requests (PR) 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	6/11/2025
Philgeps Reference No.	12119272

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.	A2025-06-163
Date	6/16/2025

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 TO THE DISTRICT**

Supplier	J3S4 HARDWARE AND GENERAL MERCHANDISE COMPANY
Contract Cost	₱ 341,040.00
Payment Terms	Staggered Payment

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16th of June Year 2025

Sgd  
Maria Leonora S. Romarate  
BAC- Chairperson

Sgd  
Atty. Joshua E. Bautista  
BAC Member -Legal

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

Sgd  
Mary Diana S. Dela Cruz, CPA  
BAC Member -Financial  
Sgd  
Mark Lackie D.J Porciuncula  
BAC Member - End-user

Approved by:

Sgd  
Engr. Carlos N. Santos Jr.  
General Manager

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"



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