



## NOTICE OF AWARD

NOA-2025-06-077

June 10, 2025

Mr. Edgardo Cendana Laforteza

Proprietor

E.C. LAFORTEZA CONSTRUCTION

L7 blk 13 Don Mariano Marcos Ave., Jordan Plaines Subd., Brgy. Sta. Monica Novaliches, Quezon City

### SUPPLY, DELIVERY, AND CONSTRUCTION OF PERIMETER FENCE AND ROOFING STRUCTURE AT SHA PUMP STATION (PS-05)

PR/WR: WR-2025-04-005

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-2025-05-093
<b>Contract Cost</b>	:	₱438,000.00
<b>Amount in Words</b>	:	Four Hundred Thirty Eight Thousand Pesos
<b>Purchase/Work Order No.</b>	:	2025-06-0058
<b>Date Issued</b>	:	06/09/2025

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: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_





## NOTICE TO PROCEED

NTP-2025-06-071

June 13, 2025

Mr. Edgardo Cendana Laforteza

Proprietor

E.C. LAFORTEZA CONSTRUCTION

L7 blk 13 Don Mariano Marcos Ave., Jordan Plaines Subd., Brgy. Sta. Monica Novaliches, Quezon City

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.

<b>Project Name</b>	:	SUPPLY, DELIVERY, AND CONSTRUCTION OF PERIMETER FENCE AND ROOFING STRUCTURE AT SHA PUMP STATION (PS-05)
<b>Purchase/Work Order No.</b>	:	2025-06-0058
<b>Date Approved</b>	:	06/11/2025
<b>Contract Cost</b>	:	₱438,000.00
<b>Amount in Words</b>	:	Four Hundred Thirty Eight Thousand Pesos

Very truly yours,

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

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

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# WORK ORDER

(Admin - Procurement Section)

<b>WR No.:</b> WR-2025-04-005	<b>Date:</b> 04/30/2025	<b>WO No.:</b> 2025-06-0058
<b>AOQ No.:</b> A2025-05-143	<b>Date:</b> 05/30/2025	<b>Philgeps Refence No.</b> 12060761
		<b>Date:</b> 06/09/2025

The Work Order is hereby awarded to **E.C. LAFORTEZA CONSTRUCTION** with business address at L7 blk 13 Don Mariano Marcos Ave., Jordan Plainses Subd., Brgy. Sta. Monica Novaliches, Quezon City for work items as described below:

**TIN:** 182-409-720-000      ☒ **VAT**    ☐ **NON-VAT**      **Mode of Procurement** NP-53.9 - Small Value Procurement      **Payment Term:** 30 days upon receipt of billing statement, along with

No.	Work Items	Quantity	Unit	Amount	Condition
1	Perimeter fence and roofing structure at the Sacred Heart Pump Station to provide physical security and environmental protection for the ongoing installation of a water filtration system. Supply and delivery of all required construction materials.  Site clearing, preparation, and layout marking.  Excavation and construction of concrete footings for fence posts.  Fabrication and installation of steel vertical posts and framed matting panels.  Construction and installation of a steel access gate with lock system.  Fabrication of roofing frame using angle bars and C-purlins.	1	LOT	438,000.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 438,000.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd <b>Marichu T. Ferrer</b>	Sgd <b>Mac Daniel C. Alejandro</b>	Sgd <b>Jovita I. Dalmacio</b>	Sgd <b>Engr. Carlos N. Santos Jr.</b>	
Procurement Assistant	End-User/Implementing Unit	Department Manager B - AFGS	General Manager	Supplier/Contractor
Date: 06/09/25	Date:	Date: 6/11/25	Date: 6/11/25	Date:
Fund Cluster: <u>CAPEX</u>	BUR No. <u>25-06-0593</u>	Date:		
Funds Available:	Amount: <u>438,000.00</u>			

PAGE 1/2

WR No.: WR-2025-04-005		Date: 04/30/2025		WO No.: 2025-06-0058	
AOQ No.: A2025-05-143		Date: 05/30/2025		Philgeps Refence No. 12060761	
				Date: 06/09/2025	
The Work Order is hereby awarded to <b>E.C. LAFORTEZA CONSTRUCTION</b> with business address at <u>L7 blk 13 Don Mariano Marcos Ave., Jordan Plaines Subd., Brgy. Sta. Monica Novalitches, Quezon City</u> for work items as described below:					
TIN: 182-409-720-000		<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT		Mode of Procurement NP-53.9 - Small Value Procurement	
				Payment Term: 30 days upon receipt of billing statement, alon v	
No.	Work Items	Quantity	Unit	Amount	Condition
	Installation of pre-painted 0.4 mm G.I. roofing sheets above the filtration unit.  Application of anti-corrosion primer and weather-resistant topcoat on all steel components.  Final site cleaning, waste disposal, and turnover of completed works.				
Total Agreed Price:				₱ 438,000.00	
Prepared by:		Checked and Verified by:		Certified Funds Available:	
Sgd Marichu Ferrer		Sgd Mac Daniel C. Alejandro		Sgd Jovita I. Dalmacio	
Procurement Assistant		End-User/Implementing Unit		Department Manager B - AFGS	
Date: 6/9/25		Date:		Date: 6/11/25	
				Sgd Engr. Carlos N. Santos Jr.	
				General Manager	
				Supplier/Contractor	
Fund Cluster:		BUR No.		Date:	
Funds Available:		Amount:			
PAGE 2/2					

**BAC Resolution No.** BCR-2025-05-093  
**Date** 05/30/2025  
**Project** SUPPLY, DELIVERY, AND CONSTRUCTION OF PERIMETER FENCE AND ROOFING STRUCTURE AT SHA PUMP STATION (P.S NO.5)

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

WHEREAS, The **WorkRequest** (WR) was received by the procurement with the following details:

PR/WR Nos.	WR#WR-2025-04-005
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide security and protection for the proposed installation of water filter system
Total ABC	<span style="border: 1px solid black;">₱441,180.85</span>

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	05/24/2025
Philgeps Reference No.	12060761

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.	A2025-05-143
Date	05/30/2025

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, Technically, and Financially capable contractor**

Supplier/Contractor	E.C. LAFORTEZA CONSTRUCTION
Contract Cost	₱438,000.00
Payment Terms	within 30 days upon receipt of billing statement w/ complete supporting docs. and cert. of acceptance

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th day of May 2025

Sgd  
Maria Leonora S. Romarate  
BAC- Chairperson

Sgd  
Mary Diana S. dela Cruz, CPA  
BAC Vice-Chairperson

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

Sgd  
Atty. Joshua E. Bautista  
BAC Member -Legal

Sgd  
Engr. Mac Daniel C. Alejandro  
BAC End-User

Approved by:

Sgd  
Engr. Carlos N. Santos Jr.  
General Manager

“YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE”

