



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-06-075

June 05, 2025

Arcelie S. Lipata
Authorized Representative
JTO PEST CONTROL SERVICES
B13 L63 Mt. View Subd., Brgy. Muzon, San Jose Del Monte

TERMITE AND OTHER PESTS CONTROL SERVICES

PR/WR: GS-2025-02-012

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-2025-04-077
Contract Cost	:	₱96,000.00
Amount in Words	:	Ninety Six Thousand Pesos
Purchase/Work Order No.	:	2025-06-0057
Date Issued	:	06/05/2025

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 *6/11/25*

Conforme:

Printed Name: ARCELIE S. LIPATA

Signature: Sgd

Date: June 19, 2025

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-068

June 13, 2025

Arcelie S. Lipata
Authorized Representative
JTO PEST CONTROL SERVICES
B13 L63 Mt. View Subd., Brgy. Muzon, San Jose Del Monte

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	:	TERMITE AND OTHER PESTS CONTROL SERVICES
Purchase/Work Order No.	:	2025-06-0057
Date Approved	:	06/11/2025
Contract Cost	:	₱96,000.00
Amount in Words	:	Ninety Six Thousand Pesos

Very truly yours,

Sgd
ENGR. CARLOS N. SANTOS, JR.
General Manager 6/16/25

I acknowledge receipt of this Notice on:

Printed Name: ARCELIE S. LIPATA

Signature: Sgd

Date: June 19, 2025





PROCUREMENT
PRIORITY

WORK ORDER

(Admin - Procurement Section)

PRS-FR 010
Mar 2025
Rev. 04

WR No.: GS-2025-02-012 Date: 02/19/2025 WO No.: 2025-06-0057
AOQ No.: A2025-04-108 Date: 04/11/2025 Philgeps Refence No. 11911034 Date: 06/05/2025

The Work Order is hereby awarded to JTO PEST CONTROL SERVICES with business address at B13 L63 Mt. View Subd., Brgy. Muzon, San Jose Del Monte for work items as described below:

TIN: 221-522-981-00000 ☒ VAT ☐ NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: 95% after te extermination; 5% as retention moi

No.	Work Items	Quantity	Unit	Amount	Condition
1	Termite and Pest Control Services for SMWD facilities for the period June 2025 - May 2026 -termite and pests extermination and control -wood drenching -mound Demolition -soil treatment/ poisoning	1	LOT	96,000.00	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: P 96,000.00

Prepared by: Sgd Marichu Y. Ferrer Procurement Assistant Date: 6/5/25
Checked and Verified by: Sgd Engr. Logarao E. Uela Torre Jr. End-User/Implementing Unit Date: 6/9/25
Certified Funds Available: Sgd Jovita I. Dalmacio Department Manager B - AFGS Date: 6/9/25
Approved for Implementation: Sgd Engr. Carlos N. Santos Jr. General Manager Date: 6/11/25
Conforme: Sgd ARCELIE S. LIPATA Supplier/Contractor Date: June 19, 2025

Fund Cluster: MOOE BUR No. 25-06-0574 Date: 06/09/2025
Funds Available: 96,000.00 Amount: 96,000.00

BAC Resolution No. BCR-2025-04-077
Date 04/25/2025
Project TERMITE AND OTHER PESTS CONTROL SERVICES

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# GS-2025-02-012
Division/Section	General Services Division
Purpose	To engage the services of a reliable pest control contractor for extermination and to control the spread of pests
Total ABC	₱120,000.00

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/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	03/24/2025
Philgeps Reference No.	11911034

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.	A2025-04-108
Date	04/11/2025

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,

HIGHEST RATER PER TABLE OF RATING FACTOR

Supplier	JTO PEST CONTROL SERVICES
Contract Cost	₱96,000.00
Payment Terms	95% after the extermination; 5% as retention money (refer to TOR)

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd day of April 2025

Sgd
Marya Leonora S. Komarate
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

Approved by: Sgd

Engr. Carlos N. Santos Jr.
General Manager

YOUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE

