



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2025-07-099

July 21, 2025

Ronnie Agustin  
Authorized Representative  
FIRE MASTER IMPORT & EXPORT CORP.  
4A Malaya Street, Malanday, Marikina City

### SUPPLY AND DELIVERY OF 11,717 PIECES CLASS B WATER METER 1/2

PR/WR: MAINT-2025-07-014

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-2025-07-0131
<b>Contract Cost</b>	:	₱21,676,450.00
<b>Amount in Words</b>	:	Twenty One Million Six Hundred Seventy Six Thousand Four Hundred Fifty Pesos
<b>Purchase/Work Order No.</b>	:	B202507-0197
<b>Date Issued</b>	:	07/17/2025

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:** GLORIA B. BERTUMEN/ General Manager  
**Signature:** **SGD**  
**Date:** 07/24/2025



**BAC Resolution No.** : BCR-2025-07-0131  
**Date:** : 7/21/2025  
**Project:** : **SUPPLY AND DELIVERY OF 11,717 PIECES CLASS B WATER METER 1/2**

**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.: : MAINT-2025-07-014  
Division/Section : Maintenance Division  
Purpose : To procure additional Water Meter 1/2 requirements for  
: replacement of old Water Meters  
Total ABC : ₱21,676,450.00

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 : Direct Contracting

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 : N/A  
Philgeps Reference No. : N/A

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. : N/A  
Date : N/A

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,

**SOLE DISTRIBUTOR OF ITRON WATER METER**

Supplier : **FIRE MASTER IMPORT & EXPORT CORP.**  
Contract Cost : ₱21,676,450.00  
Payment Terms : 30 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of July Year 2025

**SGD**

*7/23/2025*  
Maria Leonora S. Romarate  
BAC- Chairperson

**SGD**

*7/21/2025*  
Atty. Joshua E. Bautista  
BAC Member -Legal

**SGD**

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

**SGD**

*07/23/2025*  
Engr. Alvin M. Dela Cruz, C.P.A.  
BAC Member -Financial

**SGD**

*1 JUL 2025*  
Engr. Alvin M. Dela Cruz, C.P.A.  
BAC Member - End-user

Approved by:

**SGD**

Engr. Carlos N. Santos Jr.  
General Manager *7/23/25*





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2025-07-093

July 21, 2025

Ronnie Agustin  
Authorized Representative  
FIRE MASTER IMPORT & EXPORT CORP.  
4A Malaya Street, Malanday, Marikina 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.

**Project Name** : SUPPLY AND DELIVERY OF 11,717 PIECES CLASS B WATER METER 1/2  
**Purchase/Work Order No.** : B202507-0197  
**Date Approved** : 07/17/2025  
**Contract Cost** : ₱21,676,450.00  
**Amount in Words** : Twenty One Million Six Hundred Seventy Six Thousand Four Hundred Fiftv Pesos

Very truly yours,

**SGD**

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

I acknowledge receipt of this Notice on:

Printed Name: GLADIA DETHI MEN General Manager

Signature: **SGD**

Date: 07/24/2025





Santa Maria  
WATER DISTRICT

07/17/2025 4:54:49pm

07/17/2025

PROCUREMENT  
Page 1 of 1  
**PRIORITY**

**PURCHASE ORDER**

Supplier: FIRE MASTER IMPORT & EXPORT CORP.  
Address: 4A Malaya Street, Malanday, Marikina City  
TIN: 004-871-742-000 ☒ VAT ☐ NON-VAT  
Philgeps Ref. No.:  
Mode of Procurement: Direct Contracting

P.O. No.: B202507-0197  
Date: 07/17/2025  
P.R. No.: MAINT-2025-07-014  
Date: 07/04/2025  
AOQ No.:  
Date:

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: one (1) year against factory defect

Delivery Term: 7-15 days upon receipt of  
Payment Term: 30 Days  
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2WM3	SET	WATER METER 1/2 *** NOTHING FOLLOWS ***	11,717.0	1,850.00	21,676,450.00

(Total Amount in Words) Twenty One Million Six Hundred Seventy Six Thousand Four Hundred Fifty

21,676,450.00

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:

SGD

GLORIA B. BERTUMEN/ General Manager

Signature over Printed Name of Supplier

Date: 07/24/2025

Very truly yo

SGD

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 7/17/25

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

SGD

9/17/25

ORS/BURS No. : 25-07-0244  
Date of the ORS/BURS: 7/17/25  
Amount : ₱ 21,676,450.00

ADM-PR 004  
Mar 2021  
Rev. 01

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)

MNO-0137

SGD