



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-07-091

July 11, 2025

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

SUPPLY AND DELIVERY OF GRAVEL

PR/WR: CONST-2025-02-005, CONST-2025-02-007, CONST-2025-02-010, CONST-2025-04-017,
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-2025-07-0118
Contract Cost	:	₱253,275.00
Amount in Words	:	Two Hundred Fifty Three Thousand Two Hundred Seventy Five Pesos
Purchase/Work Order No.	:	B202507-0185
Date Issued	:	07/10/2025

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 7/14/25

Conforme:

Printed Name: _____
Signature: _____
Date: _____





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-07-088

July 11, 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 GRAVEL
Purchase/Work Order No.	:	B202507-0185
Date Approved	:	07/10/2025
Contract Cost	:	₱253,275.00
Amount in Words	:	Two Hundred Fifty Three Thousand Two Hundred Seventy Five Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager *7/14/25*

I acknowledge receipt of this Notice on:

Printed Name: _____
Signature: _____
Date: _____



BAC Resolution No. : BCR-2025-07-0118
Date: : 7/8/2025
Project: : SUPPLY AND DELIVERY OF GRAVEL

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, CONST-2025-02-007, CONST-2025-02-010,
CONST-2025-04-017, WR-2025-03-023
Division/Section : Construction & Water Resource Division
Purpose : to be used for mainline pipe extension for the relocation of water
meters & rehabilitation of water meter clusters at Villarica,
Total ABC : ₱326,160.00

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 : 7/1/2025
Philgeps Reference No. : 12178536

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. : A2025-07-179
Date : 7/7/2025

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 : ₱253,275.00
Payment Terms : Staggered Payment

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 8th day of July Year 2025

Sgd 7/10/2025
Maria Leonora S. Romarate
BAC- Chairperson

Sgd 7/10/2025
Atty. Joshua E. Bautista
BAC Member - Legal

Sgd 7/10/2025
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 07/10/2025
Mary Diana S. Dela Cruz, CPA
BAC Member - Financial
Sgd 07/10/2025
Mark Mackie D.J. Porciuncula
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager
7/10/2025





07/10/2025 2:34:23pm

Santa Maria
WATER DISTRICT**PROCUREMENT**
PRIORITY
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07/10/2025

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.: 12178536
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202507-0185
Date: 07/10/2025
P.R. No.: CONST-2025-02-005
Date: 02/06/2025, 02/07/2025, 04/28/2025, 03/11/2025
AOQ No.: A2025-07-179
Date: 07/07/2025

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 *** NOTHING FOLLOWS ***	165.0	1,535.00	253,275.00

(Total Amount in Words) Two Hundred Fifty Three Thousand Two Hundred Seventy Five Pesos Only

P 253,275.00

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:

Very true

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 7/10/25

Signature over Printed Name of Supplier

Date:

Sgd

Fund Cluster : Jovita I. Dalmacio CAPEX / mtoe
Funds Available : Department Manager B

ORS/BURS No. : 25-07-0200
Date of the ORS/BURS: 07/10/2025
Amount : 253,275.00

ADM-PR 004
Mar 2021
Rev. 01