Santa Maria
WATER DISTRICT

NOTICE OF AWARD

NOA-2025-07-092

July 15, 2025

Mr. Jun Dayandante
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

SUPPLY AND DELIVERY OF UPVC ELBOW AND UPVC PIPE
PR/WR: CONST-2025-06-020

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-2025-07-0117
Contract Cost	:	₱770,130.36
Amount in Words	:	Seven Hundred Seventy Thousand One Hundred Thirty Pesos And Thirty Six Centavos
Purchase/Work Order No.	:	B202507-0181
Date Issued	:	07/09/2025

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: ______________________

(044) 815-3363 / (044) 815-3238
smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph
#302 J.P. Rizal St., Poblacion, Santa Maria, Bulacan

Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-07-089

July 15, 2025

Mr. Jun Dayandante
Sales Manager
ATLANTA INDUSTRIES, INC.
Anapolis St.Greenhills San Juan

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 UPVC ELBOW AND UPVC PIPE
Purchase/Work Order No.	:	B202507-0181
Date Approved	:	07/14/2025
Contract Cost	:	₱770,130.36
Amount in Words	:	Seven Hundred Seventy Thousand One Hundred Thirty Pesos And Thirty Six Centavos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager 7/16/25

I acknowledge receipt of this Notice on:
Printed Name: ______________________
Signature: ______________________
Date: ______________________

Santa Maria
WATER DISTRICT

BAC Resolution No. : BCR-2025-07-0117
Date: : 7/4/2025
Project: : **SUPPLY AND DELIVERY OF UPVC ELBOW AND UPVC PIPE**

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-2025-06-020
Division/Section	: Construction Division
Purpose	: To be used for the implementation of 12 brgy. request's mainline expansion projects
Total ABC	: ₱779,730.66

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.	: 12178628

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.	: A2025-07-178
Date	: 7/4/2025

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,

Single Calculated and Responsive Quotation

Supplier	: ATLANTA INDUSTRIES INC.
Contract Cost	: ₱770,130.36
Payment Terms	: 30 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th of July Year 2025

Sgd 7/8/2025
Maria Leonora S. Romarate
BAC- Chairperson

Sgd 7/7/25
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 07/07/2025
Mary Diana S. Dela Cruz, CPA
BAC Member - Financial

Sgd 07-11 2025
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 7-7-25
Engr. Christian A. Reyes
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager 7/9/25

Santa Maria
WATER DISTRICT

07/09/2025

07/09/2025 4:58:33pm

PROCUREMENT
PRIORITY

PURCHASE ORDER

Supplier:	ATLANTA INDUSTRIES, INC.	**P.O. No.:**	B202507-0181
Address:	Anapolis St.Greenhills San Juan	**Date:**	07/09/2025
		P.R. No.:	CONST-2025-06-020
TIN:	000-840-580-000 [X] VAT [ ] NON-VAT	**Date:**	06/04/2025
Philgeps Ref. No.:	12178628	**AOQ No.:**	A2025-07-178
Mode of Procurement:	Negotiated Procurement - Small Value Procurement	**Date:**	07/04/2025

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	**Delivery Term:**	7-15 days upon receipt of F
Date of Delivery:		**Payment Term:**	30 Days
Warranty:		**Form of Payment:**	Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3UPE22	PC	UPVC ELBOW 50mm X 45 DEG	16.0	912.00	14,592.00
3UPE33	PC	UPVC ELBOW 75mm X 22.5 DEG	2.0	896.40	1,792.80
3UPE32	PC	UPVC ELBOW 75mm X 45 DEG	6.0	3,204.00	19,224.00
3UPPPL4	LM	UPVC PIPE w/ Power Lock 100mm	6.0	597.67	3,586.02
3UPPPL2	LM	UPVC PIPE w/ Power Lock 50mm	894.0	194.33	173,731.02
3UPPPL3	LM	UPVC PIPE w/ Power Lock 75mm	1,110.0	401.50	445,665.00
3UPPOPL6	LM	UPVC PIPE-O w/ Power Lock 150mm	72.0	1,549.16	111,539.52
		*** NOTHING FOLLOWS ***			
(Total Amount in Words)		Seven Hundred Seventy Thousand One Hundred Thirty Pesos And Thirty Six Centavos Only			₱770,130.36

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:

Signature over Printed Name of Supplier

Date:

Very truly

Sgd

ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 7/14/25

Fund Cluster :	Sgd Jovita I. Dalmacio CAPEX	ORS/BURS No. :	25-07-0196
Funds Available :	Department Manager B	Date of the ORS/BURS:	07/10/2025
	7/14/25	Amount :	770,130.36

ADM-PR 004
Mar 2021
Rev. 01

7/10/25

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