



Santa Maria WATER DISTRICT

BAC Resolution No. : BCR-2026-03-021
Date: : 3/5/2026
Project: : SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR/WR Nos.: : PR# PMD-2026-02-006
Division/Section : PROPERTY MANAGEMENT DIVISION
Purpose : To procure various tools to used of field employees
Total ABC : ₱301,483.50

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2026 The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the Implementing Rules and Regulations of the New Government Procurement Act 12009.

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 12009.

Ads/ Posting Date : 2/20/2026
Philgeps Reference No. : 127993459

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. : A2026-03-045
Date : 3/3/2026

NOW, THEREFORE, based on the foregoing findings, we, the members of the Bids and Awards Committee (BAC), hereby resolve, to recommend to the Head of the Procuring Entity (HOPE) the awarding of the project with the following details as the;

COMPLIANT AND AMENABLE WITH OUR PAYMENT TERMS

Supplier : L & G HARDWARE & CONSTRUCTION SUPPLY
Contract Cost : ₱39,959.00
Payment Terms : 15 days upon receipt of the items

RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of March Year 2026

Sgd *3/11/2026*
Maria Leonora S. Komarate
BAC- Chairperson

Sgd *3/10/2026*
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd *03/10/26*
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd *OSMON 2026*
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd *03/10/26*
Mark Mackie D.J Porciuncula
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr. *3/12/26*
General Manager





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2026-03-021

March 18, 2026

Ma. Theresa De Leon
Authorized Representative
L & G HARDWARE & CONSTRUCTION SUPPLY
342 J.P. Rizal St., Dulong Bayan, Poblacion, 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 VARIOUS HAND TOOLS
Purchase/Work Order No. : B202603-0055
Date Approved : 03/18/2026
Contract Cost : ₱39,959.00
Amount in Words : Thirty Nine Thousand Nine Hundred Fifty Nine Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Angelica Datilis
Signature: Sgd
Date: 03/27/26





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2026-03-019

March 13, 2026

Ma.Theresa De Leon
Authorized Representative
L & G HARDWARE & CONSTRUCTION SUPPLY
342 J.P Rizal St..Dulong Bayan, Poblacion,Santa Maria,Bulacan

SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

PR/WR: PMD-2026-02-006

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-2026-03-021
Contract Cost : ₱39,959.00
Amount in Words : Thirty Nine Thousand Nine Hundred Fifty Nine Pesos
Purchase/Work Order No. : B202603-0055
Date Issued : 03/12/2026

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: Angelina Datilus
Signature: [Handwritten Signature]
Date: 03/20/26





3/12/2026

Santa Maria WATER DISTRICT

PURCHASE ORDER

Supplier: <u>L & G HARDWARE & CONSTRUCTION SUPPLY</u>	P.O. No.: <u>B202603-0055</u>
Address: <u>342 J.P Rizal St. Dulong Bayan, Poblacion, Santa Maria, Bulacan</u>	Date: <u>03/12/2026</u>
TIN: <u>116-278-903-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>PMD-2026-02-008</u>
Philgeps Ref. No.: <u>12793459</u>	Date: <u>2/4/2026</u>
Mode of Procurement: <u>Small Value Procurement</u>	AOQ No.: <u>A2026-03-045</u>
	Date: <u>03/03/2026</u>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7-15 days upon receipt of P.O.</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-AW10	PC	ADJUSTABLE WRENCH 10 made of drop-forged steel, rust resi	12.0	545.00	6,540.00
4L-CW13	PC	COMBINATION WRENCH 13 Chrome vanadium steel	10.0	93.00	930.00
4L-CW25	PC	COMBINATION WRENCH 25 Chrome vanadium steel	12.0	605.00	7,260.00
4L-CW26	PC	COMBINATION WRENCH 26 Chrome vanadium steel	12.0	620.00	7,440.00
4L-CW32	PC	COMBINATION WRENCH 32 Chrome vanadium steel	10.0	894.00	8,940.00
4L-HRHD	PC	HAND RIVETER HEAVY DUTY Color: Black	9.0	586.00	5,274.00
4L-VG10	PC	WISE GRIP CR 10 Type: Locking pliers *** NOTHING FOLLOWS ***	5.0	715.00	3,575.00

(Total Amount in Words) Thirty Nine Thousand Nine Hundred Fifty Nine Pesos Only P39,959.00

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 ANGELICA DATILES Signature over Printed Name of Supplier	Very truly yours, Sgd ENGR. CARLOS N. SANTOS JR. General Manager
Date: _____	Date: <u>3/18/26</u>

Fund Cluster : <u>Jovita I. Dalmacio Sgd</u>	ORS/BURS No. : <u>2026-03-00323</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>03/13/2026</u>
	Amount : <u>P 39,959.00</u>

NOTICE TO SUPPLIERS, CONTRACTORS AND BIDDERS

ON SOLICITATION OF MONEY, GOOD, FAVORS, AND OTHER ITEMS

Please be warned that certain individuals may falsely represent themselves as the General Manager of the Santa Maria Water District or as representatives of SMWD to solicit sponsorships, donations, or any form of financial payment.

The Santa Maria Water District will never request money, sponsorship, or any form of financial consideration from contractors, suppliers, bidders, or the public. SMWD adheres strictly to government rules, regulations, and ethical standards in all its dealings and procurement processes. All official communications and transactions are conducted through proper channels and documented accordingly.

Should you receive any suspicious request claiming to be from Santa Maria Water District or its officials, we strongly advise that you verify the matter directly with our office through our official contact details before taking any action. Furthermore, we encourage you to report any such incident to the proper authorities to prevent potential fraud or misrepresentation.

The SMWD Management

