



Santa Maria WATER DISTRICT

BAC Resolution No. : BCR-2026-05-051
Date: : 5/13/2026
Project: : PROCUREMENT OF GROUND MICROPHONE ACOUSTIC LEAK DETECTION

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# MND-2026-01-008
Division/Section : MAINTENANCE DIVISION
Purpose : To Procure ground microphone acoustic leak detection device for Maintenance Division
Total ABC : ₱715,085.50

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 : 5/8/2026
Philgeps Reference No. : 26703

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. : A2026-05-119
Date : 5/13/2026

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;

Single Calculated and Responsive Quotation

Supplier : FANM ENTERPRISES INC.
Contract Cost : ₱684,218.00
Payment Terms : 30 days upon receipt of the items

RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of May Year 2026

Sgd *5/14/2026*
Maria Leonora S. Romarate
BAC- Chairperson

Sgd *5/14/2026*
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd *5/19/2026*
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd *14 May 2026*
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd *05/13/26*
Mark Mackie D.J Porciuncula
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr. *5/13/26*
General Manager





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2026-05-043

May 21, 2026

Alan Theodore C. africa
Head of Sales

FANM ENTERPRISES INC.

65 Emerald St. Northview 1 Batasan Hills, Quezon City

PROCUREMENT OF GROUND MICROPHONE ACOUSTIC LEAK DETECTION

PR/WR: MND-2026-01-008

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-2026-05-051
Contract Cost : ₱684,218.00
Amount in Words : Six Hundred Eighty Four Thousand Two Hundred Eighteen Pesos
Purchase/Work Order No. : B202605-0143
Date Issued : 05/21/2026

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: _____

Signature: _____

Date: _____





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2026-05-042

May 25, 2026

Alan Theodore C. Africa
Head of Sales
FANM ENTERPRISES INC.
65 Emerald St. Northview 1 Batasan Hills, Quezon 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 : PROCUREMENT OF GROUND MICROPHONE ACOUSTIC LEAK DETECTION
Purchase/Work Order No. : B202605-0143
Date Approved : 05/22/2026
Contract Cost : ₱684,218.00
Amount in Words : Six Hundred Eighty Four Thousand Two Hundred Eighteen Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: _____
Signature: _____
Date: _____





Santa Maria WATER DISTRICT

5/21/2026

PURCHASE ORDER

Supplier: FANM ENTERPRISES INC.
Address: 65 Emerald St. Northview 1 Batasan Hills, Quezon City
TIN: 010-090-845-000 VAT NON-VAT
Philgeps Ref. No.: 26703
Mode of Procurement: Small Value Procurement

P.O. No.: B202605-0143
Date: 05/21/2026
P.R. No.: MND-2026-01-008
Date: 1/14/2026
AOQ No.: A2026-05-119
Date: 05/13/2026

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: 1-2 weeks upon receipt of P.O.
Date of Delivery:
Payment Term: 30 Days
Warranty: 1 year from the date of receipt against manufacturing defects
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7B-GMALDD	UNIT	GROUND MICROPHONE ACOUSTIC LEAK DETECTION I *** NOTHING FOLLOWS *** Device &	1.0	684,218.00	684,218.00

(Total Amount in Words) Six Hundred Eighty Four Thousand Two Hundred Eighteen Pesos Only 684,218.00

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:

 Signature over Printed Name of Supplier
 Date: _____

Very truly yours.
 Sgd *[Signature]*
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: _____

Fund Cluster : Jovita I. Dalmacio Sgd
Funds Available Department Manager A *[Signature]*
 CAPEX

ORS/BURS No. : 2026-05-00668
Date of the ORS/BURS: 05-22-2026
Amount : ₱ 484,218.00

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

