



Santa Maria WATER DISTRICT

NOTICE OF AWARD No. NOA-No.2018-03-003

March 8, 2018

Mr. Albert Joseph Ungco
Authorized Representative
Jema Multi Trading, Inc.
No. 9C San Leon St
Villa Sabina Subd., Quirino Highway
Novaliches, Quezon City

**Re: Supply and Delivery of Brass and Galvanized Iron (GI) Fittings Requirements of the SMWD for the
Year 2018**

Dear Mr. Ungco:

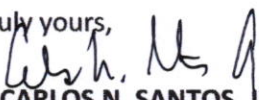
Please be informed that the above stated project under Contract No. BD2018-02-002-G, is hereby awarded to JEMA MULTI TRADING, INC. as the Lowest Calculated Responsive Bid for a Contract Price equivalent to **SIX MILLION TWO HUNDRED FORTY SIX THOUSAND SIX HUNDRED SIXTY THREE PESOS AND 50/100 (Php 6,246,663.50)**

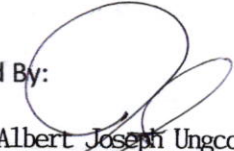
You are hereby required to provide within seven (7) calendar days the performance security in any of the following forms:

| Form of Performance Security | Amount |
|--|--|
| A. Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank | P 312,333.18 (5% of the Contract Price) |
| B. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank | P 312,333.18 (5% of the Contract Price) |
| C. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security | P 1,873,999.05 (30% of the Contract Price) |

Accordingly, you are requested or your duly authorized representative (covered with such authority) to sign the Contract upon advise from the Santa Maria Water District.

Within five (5) calendar days from signing of the Contract, an official Notice to Proceed will be issued and you are required to execute the contract with the Santa Maria Water District. Failure or refusal on your part to execute the said contract or to submit the said documents shall be considered just cause for the cancellation of the award.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By:

Mr. Albert Joseph Ungco
Signature over Printed Name



Santa Maria WATER DISTRICT

CONTRACT AGREEMENT

No. CA2018-03-003

THIS AGREEMENT, made this 12th day of March 2018 between SANTA MARIA WATER DISTRICT with principal office address at No. 3 M. de Leon St., Poblacion, Santa Maria, Bulacan (hereinafter called the "Entity") and JEMA MULTI TRADING, INC. with principal office address at No. 9C San Leon St., Villa Sabina Subd. Quirino Highway, Quezon City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier execute the project, "SUPPLY AND DELIVERY OF BRASS AND GALVANIZED IRON (GI) FITTINGS REQUIREMENTS OF THE SMWD FOR THE YEAR 2018" (hereinafter called "the Works") and the Entity has accepted the Bid for **SIX MILLION TWO HUNDRED FORTY SIX THOUSAND SIX HUNDRED SIXTY THREE PESOS AND 50/100 (6,246,663.50)** by the Supplier for the execution and completion of such works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award;
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PROCURING ENTITY

SANTA MARIA WATER DISTRICT

By:

ENGR. CARLOS N. SANTOS, JR.
General Manager

SUPPLIER

JEMA MULTI TRADING, INC

By:

MR. ALBERT JOSEPH UNGCO
Authorized Representative