



NOTICE OF AWARD
No. NOA-2019-02-004

February 18, 2019

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 2019

Dear Mr. Ungco:

Please be informed that the above stated project under Contract No. BD2019-01-004-G, is hereby awarded to JEMA MULTI TRADING, INC. as the Single Calculated and Responsive Bid for a Contract Price equivalent to **TEN MILLION TWO HUNDRED FOURTEEN THOUSAND THREE HUNDRED TWENTY FIVE PESOS AND 50/100 (Php 10,214,325.50)**

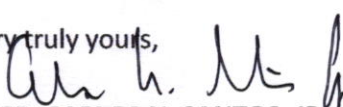
You are hereby required to provide within seven (7) calendar days the performance security in any of the following forms:

Form of Performance Security	Amount
A. Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank	P 510,716.28 (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 510,716.28 (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 3,064,297.65 (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:


ALBERT JOSEPH UNGCO
Signature over Printed Name

#3 M. De Leon St., Poblacion, Santa Maria, Bulacan
Tel. Nos.: (044) 815-3363 / (044) 815-3238
Email Address: smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph

boxed
02/19/19
8:40 AM



CONTRACT AGREEMENT

No. CA-2019-02-004

THIS AGREEMENT, made this 19th day of February 2019 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 2019" (hereinafter called "the Works") and the Entity has accepted the Bid for **TEN MILLION TWO HUNDRED FOURTEEN THOUSAND THREE HUNDRED TWENTY FIVE PESOS AND 50/100 (P10,214,325.50)** by the Supplier for the execution and completion of such works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

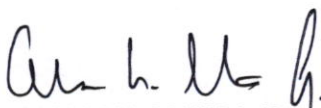
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form 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

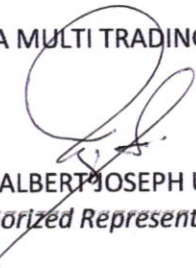
By:


ENGR. CARLOS N. SANTOS, JR.
General Manager

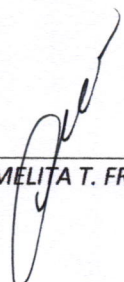
SUPPLIER

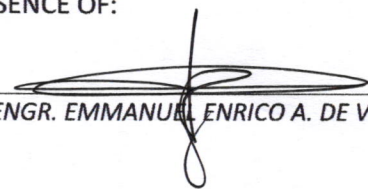
JEMA MULTI TRADING, INC

By:


MR. ALBERT JOSEPH UNGCO
Authorized Representative

SIGNED IN THE PRESENCE OF:


Ms. CARMELITA T. FRANCISCO – Chairperson, BOD


ENGR. EMMANUEL ENRICO A. DE VERA – Dep't. Mgr.

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BULACAN) S.S.
MUNICIPALITY OF STA. MARIA)

BEFORE ME, this FEB 28 2019 day of , 2019 personally appeared:

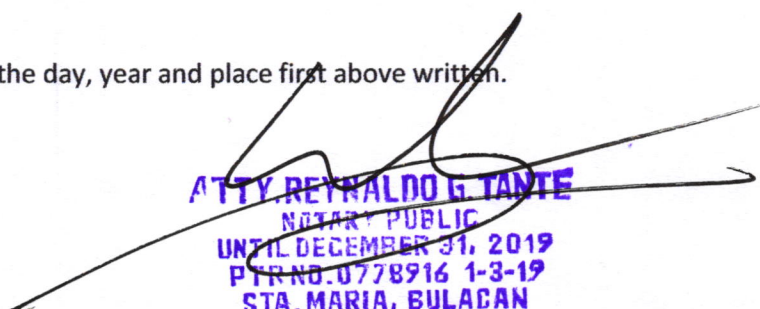
Name	ID
MR. ALBERT JOSEPH UNGCO	TIN NO. 299-138-730-000
ENGR. CARLOS N. SANTOS JR.	TIN NO. 163-672-791-000

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

This instrument refers to a CONTRACT AGREEMENT, consisting of two (2) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

Doc. No. 172
Page No. 36
Book No. 2
Series of 2019


ATTY. REYNALDO G. TANTE
NOTARY PUBLIC
UNTIL DECEMBER 31, 2019
PTR NO. 0778916 1-3-19
STA. MARIA, BULACAN
ROLL NO. 41600
IBP NO. 098382 1-10-19
MCLE COMPLIANCE NO. VI-0000655 10-4-16
PNC-06-MB-2018



**NOTICE TO PROCEED
NTP 2019-02-004**

February 21, 2019

Mr. Albert Joseph Ungco
Authorized Representative
JEMA MULTI TRADING, INC.
No. 9C San Leon St., Villa Sabina Subd.
Quirino Highway, Novaliches
Quezon City

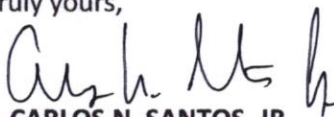
Dear Mr. Ungco:

The attached Contract Agreement having been approved, notice is hereby given to **JEMA MULTI TRADING, INC.**, that the work may commence on the project, **"SUPPLY AND DELIVERY OF BRASS AND GALVANIZED IRON (GI) FITTINGS REQUIREMENTS OF THE SMWD FOR THE YEAR 2019"** effective upon the receipt of this Notice.

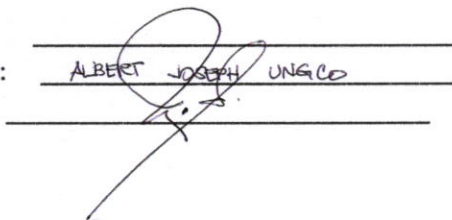
Moreover, you are responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the implementing schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies and in the space provided below. Keep one copy and return the other to the SMWD BAC.

Very truly yours,


ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:
Name of the Representative of the Bidder:
Authorized Signature:


ALBERT JOSEPH UNGCO