



Santa Maria WATER DISTRICT

BAC Resolution No. BCR 2021-015-A
Date 03/04/2021
Project

SUPPLY AND DELIVERY OF VARIOUS BRASS AND GI FITTINGS
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.	CS-2021-03-003
Division/Section	Customer Service
Purpose	For installation of new service connections
Total ABC	P1,743,568.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. 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 SVP - Emergency Cases

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 9184.

Ads/ Posting Date N/A

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. N/A
Date N/A

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 financially, legally, and technically capable supplier

Supplier	JEMA FUTURE-BEST ENTERPRISE
Contract Cost	P1,657,000.00
Name of Project	SUPPLY AND DELIVERY OF VARIOUS BRASS AND GI FITTINGS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th of March Year 2021

Maria Leonora S. Romarate
BAC- Chairperson

ENGR. Gerson L. Francisco
BAC Member -Admin

Mark Lackie D.J. Porciuncula
BAC Member -End User

Mary Diana S. Dela Cruz, CPA
BAC Member -Legal

Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Approved by:
Engr. Carlos N. Santos Jr.
General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA- 2021-03-022-A

March 05, 2021

Marla Baclea-An
Office Manager
JEMA FUTURE-BEST ENTERPRISE
VILLA SABINA SUBD. TALIPAPA, QUEZON CITY

SUPPLY AND DELIVERY OF BRASS AND GI FITTINGS

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 2021-015-A
Contract Cost : P1,657,000.00
Amount in Words : One Million Six Hundred Fifty Seven Thousand Pesos
Purchase/Work Order No. : B202103-0052
Date Issued : 03/05/2021

You are to sign or confirm this Notice of Award and 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,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____

Printed Name: _____

Signature: _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-03-015-A

March 09, 2021

Marla Baclea-An
Office Manager
JEMA FUTURE-BEST ENTERPRISE
VILLA SABINA SUBD. TALIPAPA, 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 : SUPPLY AND DELIVERY OF BRASS AND GI FITTINGS
Purchase/Work Order No. : B202103-0052
Date Approved : 24-Feb-21
Contract Cost : P1,657,000.00
Amount in Words : One Million Six Hundred Fifty Seven Thousand Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____

Printed Name: _____

Signature: _____



PURCHASE ORDER

Supplier: JEMA FUTURE-BEST ENTERPRISE
 Address: #15 Via Pisa St Villa Firenze Subd Tandang Sora, Quezon City
 TIN: 480-346-629-000 VAT NON-VAT
 Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202103-0052
 Date: 03/05/2021
 P.R. No.: GS 2021 03-003
 Date: 03/03/21
 AOQ No.: _____
 Date: _____

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
 Date of Delivery: _____

Delivery Term: within 3 days upon receipt of PO
 Payment Term: 15 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2BRBV3	PC	BRASS BALL VALVE 1/2	650.0	605.00	393,250.00
2BRCV3	PC	BRASS CHECK VALVE 1/2	650.0	732.00	475,800.00
2BRGV1	PC	BRASS GATE VALVE 1	50.0	1,560.00	78,000.00
2BRGV13	PC	BRASS GATE VALVE 1 1/2	50.0	2,810.00	140,500.00
2GIB131	PC	GI BUSHING 1 1/2 X 1	75.0	89.00	6,675.00
2GIB14	PC	GI BUSHING 1 X 3/4	700.0	48.00	33,600.00
2GIB43	PC	GI BUSHING REDUCER 3/4 X 1/2	700.0	37.00	25,900.00
2GIC43	PC	GI COUPLING RED. 3/4 X 1/2	150.0	43.00	6,450.00
2GICT1	PC	GI CROSS TEE 1	75.0	236.00	17,700.00
2GIE1	PC	GI ELBOW 1	75.0	92.00	6,900.00
2GIE3	PC	GI ELBOW 1/2	150.0	41.00	6,150.00
2GIE4	PC	GI ELBOW 3/4	300.0	56.00	16,800.00

(Total Amount in Worr

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: Martina M. Malacas
Jema Future - Best Enterprise
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 3/08/21

Fund Cluster: _____
 Funds Available: _____
Jovita I. Dalmacio
 Department Manager B

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount: _____



Santa Maria
WATER DISTRICT

PROCUREMENT
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03/05/2021

PURCHASE ORDER

Supplier: <u>JEMA FUTURE-BEST ENTERPRISE</u>	P.O. No.: <u>B202103-0052</u>
Address: <u>#15 Via Pisa St. Villa Firenze Subd. Tandang Sora, Quezon City</u>	Date: <u>03/05/2021</u>
Phone: <u>480-346-629-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CS-2021-03-003</u>
Mode of Procurement: _____	Date: <u>03/03/21</u>
<u>Negotiated Procurement - Emergency Cases</u>	AOQ No.: _____
	Date: _____

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>within 3 days upon receipt of P.O.</u>
Date of Delivery: _____	Payment Term: <u>15 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3GIE21	PC	GI ELBOW 50mm X 90 DEG	28.0	250.00	7,000.00
2GIER43	PC	GI ELBOW REDUCER 3/4 X 1/2	700.0	31.00	21,700.00
2GIN132	PC	GI NIPPLE 1 1/2 X 2	50.0	60.00	3,000.00
2GIN136	PC	GI NIPPLE 1 1/2 X 6	150.0	140.00	21,000.00
2GIN16	PC	GI NIPPLE 1 X 6	150.0	120.00	18,000.00
2GIN314	PC	GI NIPPLE 1/2 X 14	700.0	110.00	77,000.00
2GIN32	PC	GI NIPPLE 1/2 X 2	700.0	24.00	16,800.00
2GIN38	PC	GI NIPPLE 1/2 X 8	700.0	59.00	41,300.00
2GIN412	PC	GI NIPPLE 3/4 X 12	200.0	103.00	20,600.00
2GIN46	PC	GI NIPPLE 3/4 X 6	200.0	60.50	12,100.00
2GISE1	PC	GI ST. ELBOW 1	75.0	97.00	7,275.00
2GISE3	PC	GI ST. ELBOW 1/2	500.0	43.00	21,500.00

(Total Amount in Words: _____)

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: <u>Matina M. Malacas</u> <u>Jema Future - Best Enterprise</u> Signature over Printed Name of Supplier	Very truly yours, <u>ENGR. CARLOS N. SANTOS JR.</u> General Manager Date: <u>8/09/21</u>
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Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<u>Jovita I. Dalmacio</u> Department Manager B	Amount: _____



03/05/2021

PURCHASE ORDER

Supplier: JEMA FUTURE-BEST ENTERPRISE
Address: #15 Via Pisa St Villa Firenze Subd Tandang Sora, Quezon City
TIN: 480-346-629-000
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202103-0052
Date: 03/05/2021
P.R. No.: GS 2021-03-003
Date: 03/03/21
AOQ No.:
Date:

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
Date of Delivery:
Delivery Term: within 3 days upon receipt of PO
Payment Term: 15 days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include items like 2GIT1, 2GIT4, 2GITR134 and a note '*** NOTHING FOLLOWS ***'.

(Total Amount in Words) One Million Six Hundred Fifty Seven Thousand Pesos Only 1,657,000.00

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,
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 3/9/21

Fund Cluster: MOOE
Funds Available: P 1,657,000.00
Jovita I. Dalmacio
Department Manager B

ORS/BURS No.: 21-03-0052
Date of the ORS/BURS: 3/8/21
Amount: P 1,657,000.00