



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-03-025A - I
Date 03/18/2022
Project SUPPLY AND DELIVERY OF METER GASKET AND VARIOUS GALVANIZED IRON (G.I) 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.	CM-2022-02-010 & 012 and ENGG-2022-02-003
Division/Section	CONSTRUCTION MAINTENANCE AND ENGINEERING DIVISION
Purpose	FOR LEAK REPAIRS AND REHABILITATION PURPOSES
Total ABC	₱58,418.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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	Small Value Procurement
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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	03/03/2022
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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.	A2022-058
Date	03/07/2022

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

Lowest Calculated and Responsive Quotation	
Supplier	JEMA FUTURE-BEST ENTERPRISE ✓
Contract Cost	₱45,570.00 ✓
Name of Project	SUPPLY AND DELIVERY OF METER GASKET AND VARIOUS GALVANIZED IRON (G.I) FITTINGS

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 18th day of March Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

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

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2022-03-019A

March 18, 2022

Ms. Matina M. Malacas
Sole Proprietor
JEMA FUTURE-BEST ENTERPRISE
VILLA SABINA SUBD. TALIPAPA, QUEZON CITY

SUPPLY AND DELIVERY OF METER GASKET AND VARIOUS GALVANIZED IRON (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. : PROC-BCR2022-03-025A ✓
Contract Cost : ₱45,570.00 ✓
Amount in Words : FORTY FIVE THOUSAND FIVE HUNDRED SEVENTY PESOS ✓
Purchase/Work Order No. : B202203-0083
Date Issued : 03/18/2022

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,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Mr. Vincent Ursulom
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-03-019A

March 30, 2022

Ms. Matina M. Malacas
Sole Proprietor
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 METER GASKET AND VARIOUS GALVANIZED IRON
	: (GI) FITTINGS
Purchase/Work Order No.	: B202203-0083
Date Approved	: 30-Mar-22 ✓
Contract Cost	: ₱45,570.00 ✓
Amount in Words	: FORTY FIVE THOUSAND FIVE HUNDRED SEVENTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Mr. Vincent Ursulom
Signature: Sgd.

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."



