

BAC Resolution No.

PROC-BCR-2022-03-025A - 1

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

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

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

SUPPLY AND DELIVERY OF METER GASKET AND VARIOUS GALVANIZED IRON

Name of Project

(G.I) FITTINGS

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

Sad. Maria Leonora S. Romarate **BAC** - Chairperson

Sgd.

Engr. Gerson L. Francisco BAC Member - Admin

Sqd.

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

Sad. Mary Diana S. Dela Cruz BAC Member - Legal

Sgd.

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

Approved by:

Sqd. Engr. Carlos N. Santos Jr. **General Manager**





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

Very truly yours,

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.

Sgd		
ENGR. CARLOS	N. SANTOS, JR.	
General Manag	ger	
Received By:		
	Mr. Vincent Ursulom	

Sgd.



Signature:



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 IRC	10

: (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

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

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







03/18/2022

Supplier: Address: #15 Via Pisa St. Villa Firenze Subd.Tandang Sora , Quezon City #80-346-529-000 VAT NON-VAT Mode of Procurement: Negotiated Procurement - Small Value Procurement Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Date of Delivery: Date of Delivery: Stock No. Unit Description GI ELBOW 150mm X 90 DEG ACQ 17,716.00 AGRICA 30,864.00 AGRICA 40,7716.00 AGRICA 40,7716.00				PUR	CHASE ORD	ER							
Address: #15 Via Pisa St. Villa Firenze Subd. Tandang Sora , Quezon City 480-346-629-000	Supplier	JEMA FUTURE-BEST ENTERPRISE				P.O. No :	B202203-0083						
TIN: #80-346-829-000 VAT		#15 \	/ia Pisa St.	Villa Firenze Subd.Tandang	Sora , Quezon C						00.01-		
Thr:		1						ENG	G-2022-02-003				
Negotiated Procurement - Small Value Procurement Date: 03/07/2022	TIN:	480-3	46-629-00	O VAT	NON-VAT				02/10/2022, 02/07/2022				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Stock No. Unit Description Quantity Unit Cost Amount 3GIE61 PC GI ELBOW 150mm X 90 DEG 4.0 7,716.00 30,864.00 2MG PC METER GASKET 2,700.0 5.00 13,500.00 ***NOTHING FOLLOWS*** (Total Amount in Words) Forty Five Thousand Five Hundred Seventy Pesos Only 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 a support of 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 a support of 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 a support of 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 a support of 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 a support of 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 a support of 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 a support of 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 a support of 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 a support of the full delivery within the full	Mode of Pro												
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Sgd. Mr. Vincent Ursulom			Mr. Vir				FNO	D C4		· ID			
Signature over Printed Name of Supplier ENGR. CARLOS N. SANTOS JR. General Manager		Signatur	e over Printe	d Name of Supplier			ENG			JK.			
Date: Date:	Date:						Date: _		3/30/22				
Fund Cluster: MDOE ORS/BURS No.: 22-03-087	Fund Clust	er: MOOE			ORS/BURS No : 22-03-087					7			
Funds Available: Date of the ORS/BURS: 3/18/22									3/18	12	2)		
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