

**BAC Resolution No.** PROC-BCR2022-03-016B  
**Date** 03/04/2022  
**Project** SUPPLY AND DELIVERY OF BRASS AND 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-2022-01-001/002, CSD-2022-01-001
Division/Section	CONSTRUCTION MAINT. & CUSTOMER SERVICES DIVISION
Purpose	FOR LEAK REPAIRS, REHABILITATION AND STANDARDIZATION PURPOSES
Total ABC	₱245,937.00

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 01/25/2022

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. A20022-019  
Date 01/31/2022

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 financially, legally, and technically capable supplier

Supplier JEMA FUTURE-BEST ENTERPRISE  
Contract Cost ₱213,316.00  
Name of Project SUPPLY AND DELIVERY OF BRASS AND G.I. FITTINGS

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

**NOTICE OF AWARD**

NOA-2022-03-007E

March 04, 2022

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

**SUPPLY AND DELIVERY OF BRASS AND G.I 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-BCR2022-03-016B  
**Contract Cost** : ₱213,316.00  
**Amount in Words** : TWO HUNDRED THIRTEEN THOUSAND THREE HUNDRED SIXTEEN PESOS  
**Purchase/Work Order No.** : B202203-0056  
**Date Issued** : 03/04/2022

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: Matina M. Malacas  
Signature: Sgd. \_\_\_\_\_



## NOTICE TO PROCEED

NTP-2022-03-007E

March 11, 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.

<b>Project Name</b>	:	SUPPLY AND DELIVERY OF BRASS AND G.I FITTINGS
<b>Purchase/Work Order No.</b>	:	B202203-0056
<b>Date Approved</b>	:	11-Mar-22
<b>Contract Cost</b>	:	₱213,316.00
<b>Amount in Words</b>	:	TWO HUNDRED THIRTEEN THOUSAND THREE HUNDRED SIXTEEN PESOS

Very truly yours,

Sgd.

**ENGR. CARLOS N. SANTOS, JR.**

*General Manager*

Received By: \_\_\_\_\_  
Printed Name: Matina M. Malacas  
Signature: Sgd. \_\_\_\_\_



03/04/2022



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## PURCHASE ORDER

<b>Supplier:</b>	JEMA FUTURE-BEST ENTERPRISE		<b>P.O. No.:</b>	B202203-0056	
<b>Address:</b>	#15 Via Pisa St. Villa Firenze Subd. Tandang Sora, Quezon City		<b>Date:</b>	03/04/2022	
<b>TIN:</b>	480-346-629-000	<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b>	CM 2022-01-001, CM 2022-01-002, CSD-2022-01-001	
<b>Mode of Procurement:</b>	Negotiated Procurement - Small Value Procurement		<b>Date:</b>	01/01/1900	
			<b>AOQ No.:</b>	A2022-019	
			<b>Date:</b>	01/31/2022	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b>	GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	<b>Delivery Term:</b>	7 days upon receipt of P.O
<b>Date of Delivery:</b>		<b>Payment Term:</b>	30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3GTR24	PC	GI TEE REDUCER 50mm X 3/4	16.0	427.00	6,832.00
3GIE41	PC	GI ELBOW 100mm X 90 DEG	5.0	1,385.00	6,925.00
3GIE31	PC	GI ELBOW 75mm X 90 DEG	12.0	761.00	9,132.00
3GIN448	PC	GI NIPPLE 100mm X 48	2.0	5,280.00	10,560.00
3GIN46	PC	GI NIPPLE 100mm X 6	2.0	857.00	1,714.00
3GIN612	PC	GI NIPPLE 150mm X 12	2.0	3,045.00	6,090.00
3GIN636	PC	GI NIPPLE 150mm X 36	2.0	9,133.00	18,266.00
3GIN212	PC	GI NIPPLE 50mm X 12	2.0	490.00	980.00
3GIN216	PC	GI NIPPLE 50mm X 16	8.0	653.00	5,224.00
3GIN224	PC	GI NIPPLE 50mm X 24	9.0	979.00	8,811.00
3GIN26	PC	GI NIPPLE 50mm X 6	24.0	267.00	6,408.00

(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:

Very truly yours,

Sgd.  
Matina M. Malacas

Signature over Printed Name of Supplier

Sgd.  
ENGR. CARLOS N. SANTOS JR.  
General Manager

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Fund Cluster: MOET  
Funds Available: Sgd.  
Jovita I. Dalmacio 3/4/22  
Department Manager B

ORS/BURS No. : 22-03-0059  
Date of the ORS/BURS: 3/4/2022  
Amount: P 213,316.00



03/04/2022



## PURCHASE ORDER

<b>Supplier:</b>	JEMA FUTURE-BEST ENTERPRISE		<b>P.O. No.:</b>	B202203-0056
<b>Address:</b>	#15 Via Pisa St. Villa Firenze Subd. Tandang Sora, Quezon City		<b>Date:</b>	03/04/2022
<b>TIN:</b>	480-346-629-000	<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b>	CM-2022-01-001, CM-2022-01-002, CSD-2022-01-001
<b>Mode of Procurement:</b>	Negotiated Procurement - Small Value Procurement		<b>Date:</b>	01/01/1900
			<b>AOQ No.:</b>	A2022-019
			<b>Date:</b>	01/31/2022

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b>	GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	<b>Delivery Term:</b>	7 days upon receipt of P.O
<b>Date of Delivery:</b>		<b>Payment Term:</b>	30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3GIN336	PC	GI NIPPLE 75mm X 36	4.0	3,029.00	12,116.00
3GIP4	PC	GI PLUG 100mm	5.0	662.00	3,310.00
3GIP6	PC	GI PLUG 150mm	5.0	3,475.00	17,375.00
3GIP2	PC	GI PLUG 50mm	95.0	119.00	11,305.00
3GIP3	PC	GI PLUG 75mm	2.0	411.00	822.00
3GISE4	PC	GI ST. ELBOW 100mm	2.0	2,962.00	5,924.00
3GISE2	PC	GI ST. ELBOW 50mm	14.0	343.00	4,802.00
3GIE21	PC	GI ELBOW 50mm X 90 DEG	280.0	274.00	76,720.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Two Hundred Thirteen Thousand Three Hundred Sixteen Pesos Only

P 213,316.00

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:

Very truly yours,

Sgd.  
Matina M. Malacas

Signature over Printed Name of Supplier

Date: \_\_\_\_\_

Sgd.  
ENGR. CARLOS N. SANTOS JR.  
General Manager

Date: 3/11/22

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

Sgd.

3/9/22

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: \_\_\_\_\_