



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-10-114  
**Date** 10/11/2022  
**Project** Procurement of Various 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-2022-04-018 to 020, CM-2022-08-026 to 027
Division/Section	CONSTRUCTION AND MAINTENANCE DIVISION
Purpose	To be used for various projects, extension of pipe lines, repairs, standardization and rehabilitation
Total ABC	₱277,716.05

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	10/04/2022
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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.	A2022-250
Date	10/11/2022

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	Most responsive and compliant with the technical specifications
Supplier	<b>JEMA FUTURE-BEST ENTERPRISE</b>
Contract Cost	<b>₱224,736.00</b>
Name of Project	<b>Procurement of Various Brass and G.I Fittings</b>

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 10th day of Oct. Year 2022

Sgd.

\_\_\_\_\_  
 Maria Leonora S. Romarate  
 BAC - Chairperson

Sgd.

\_\_\_\_\_  
 Mark Lackie D.J Porciuncula  
 BAC Member - Financial

Sgd.

\_\_\_\_\_  
 Mary Diana S. Dela Cruz  
 BAC Member - Legal

Sgd.

\_\_\_\_\_  
 Angelo G. Rosillas  
 BAC End-User

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-2022-10-090

October 12, 2022

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

### PROCUREMENT OF VARIOUS 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-BCR-2022-10-114  
**Contract Cost** : ₱224,736.00  
**Amount in Words** : TWO HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED THIRTY SIX PESOS  
**Purchase/Work Order No.** : B202210-0289  
**Date Issued** : 10/12/2022

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

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





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-10-090

October 12, 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>	:	PROCUREMENT OF VARIOUS BRASS AND G.I FITTINGS
<b>Purchase/Work Order No.</b>	:	B202210-0289
<b>Date Approved</b>	:	10/____/2022
<b>Contract Cost</b>	:	₱224,736.00
<b>Amount in Words</b>	:	TWO HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED THIRTY SIX PESOS

Very truly yours,

Sgd.

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

*General Manager*

Received By: \_\_\_\_\_

Printed Name: Matina M. Malacas

Signature: Sgd.





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  
**Philgeps Ref. No.:** \_\_\_\_\_  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202210-0289  
**Date:** 10/12/2022  
**P.R. No.:** CM-2022-04-018, CM-2022-04-019  
 CM-2022-04-020, CM-2022-08-020  
**Date:** 04/26/22, 08/22/22, 08/23/22  
**AOQ No.:** A2022-250  
**Date:** 10/11/2022

**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:** \_\_\_\_\_  
**Warranty:** \_\_\_\_\_

**Delivery Term:** 7 days upon receipt of P.O.  
**Payment Term:** 30 Days  
**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2GISE1	PC	GI ST. ELBOW 1 Brand: MECH	41.0	120.00	4,920.00 ✓
2GIE3	PC	GI ELBOW 1/2 Brand: MECH	2.0	56.00	112.00 ✓
2BRGV1	PC	BRASS GATE VALVE 1 Brand: kitz	25.0	1,368.00	34,200.00 ✓
2GIT4	PC	GI TEE 3/4 Brand: MECH	46.0	90.00	4,140.00 ✓
2GIB131	PC	GI BUSHING 1 1/2 X 1 Brand: MECH	59.0	130.00	7,670.00 ✓
2BRGV13	PC	BRASS GATE VALVE 1 1/2 Brand: MECH	60.0	2,445.00	146,700.00 ✓
2GIE4	PC	GI ELBOW 3/4 Brand: MECH	84.0	75.00	6,300.00 ✓
2GIER43	PC	GI ELBOW REDUCER 3/4 X 1/2 Brand: MECH	104.0	76.00	7,904.00 ✓
2GIC43	PC	GI COUPLING RED. 3/4 X 1/2 Brand: MECH	2.0	63.00	126.00 ✓
3GIN26	PC	GI NIPPLE 50mm X 6	6.0	229.00	1,374.00 ✓

**(Total Amount in Words)** \_\_\_\_\_ P

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:**

Sgd. Matina M. Malacas  
 Signature over Printed Name of Supplier

Very truly yours,  
 Sgd. ENGR. CARLOS N SANTOS JR.  
 General Manager

Date: \_\_\_\_\_ Date: 10/13/22

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

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





**Santa Maria**  
WATER DISTRICT

**PROCUREMENT**  
**PRIORITY**

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10/12/22

**PURCHASE ORDER**

<b>Supplier:</b> JEMA FUTURE-BEST ENTERPRISE	<b>P.O. No.:</b> B202210-0289
<b>Address:</b> #15 Via Pisa St. Villa Firenze Subd. Tandang Sora, Quezon City	<b>Date:</b> 10/12/2022
<b>TIN:</b> 480-346-629-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> CM-2022-04-018, CM-2022-04-019 CM-2022-04-020, CM-2022-08-026 04/26/22, 08/22/22, 08/23/22
<b>Philgeps Ref. No.:</b> _____	<b>Date:</b> _____
<b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement	<b>AOQ No.:</b> A2022-250
	<b>Date:</b> 10/11/2022

**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
<b>Warranty:</b> _____	<b>Form of Payment:</b> Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3GIN236	PC	GI NIPPLE 50mm X 36	4.0	1,250.00	5,000.00
2GIE1	PC	GI ELBOW 1 Brand:MECH	45.0	102.00	4,590.00
2GIP12	PC	GI PLUG 1 1/4	20.0	85.00	1,700.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** Two Hundred Twenty Four Thousand Seven Hundred Thirty Six Pesos Only 24,736.00

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:**

Sgd.  
Matina M. Malacas

Signature over Printed Name of Supplier

Date: \_\_\_\_\_ Sgd. \_\_\_\_\_

**Very truly yours,**

Sgd.  
**ENGR. CARLOS IN. SANTOS JR.**  
General Manager

Date: 10/13/22

<b>Fund Cluster :</b> JoVita I. Dalmacio CAPEX / MOOE	<b>ORS/BURS No. :</b> 22-10-6034
<b>Funds Available :</b> Department Manager B	<b>Date of the ORS/BURS:</b> 10/12/22
10/12/22	<b>Amount :</b> ₱ 24,736.00