



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-11-127
Date 11/21/2022
Project **PROCUREMENT OF GALVANIZED IRON (G.I) AND STAINLESS STEEL (SS) 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-2022-10-031/WR - 2022 - 10 - 039 <i>exp</i>
Division/Section	CONSTRUCTION MAINT. & WATER RESOURCE
Purpose	To urgently replenish critical stocks vital to day to day operation of the district
Total ABC	₱67,625.00

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	11/12/2022
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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.	A2022-287
Date	11/17/2022

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	Compliant with the specifications
Supplier	JEMA FUTURE-BEST ENTERPRISE
Contract Cost	₱64,272.00
Name of Project	PROCUREMENT OF VARIOUS CAST IRON (CI) AND DUCTILE IRON (DI) FITTINGS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of Nov. Year 2022

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mark Lackie D.J Porciuncula
 BAC Member - Financial

Sgd.

 Angelo G. Rosillas
 BAC 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-2022-11-104

November 25, 2022

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

PROCUREMENT OF VARIOUS GALVANIZED IRON (G.I) AND STAINLESS STEEL (SS) 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-2022-11-127
Contract Cost : ₱64,272.00
Amount in Words : SIXTY FOUR THOUSAND TWO HUNDRED SEVENTY TWO PESOS
Purchase/Work Order No. : B202211-0332
Date Issued : 11/25/2022

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

Conforme:

Printed Name: Matina M. Malacas
Signature: Sgd.
Date : _____

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-11-104

November 25, 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	:	PROCUREMENT OF VARIOUS GALVANIZED IRON (G.I) AND STAINLESS STEEL (SS) FITTINGS
Purchase/Work Order No.	:	B202211-0332
Date Approved	:	11/___/2022
Contract Cost	:	₱64,272.00
Amount in Words	:	SIXTY FOUR THOUSAND TWO HUNDRED SEVENTY TWO PESOS

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Matina M. Malacas
Signature: Sgd.
Date: _____

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



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11/25/22

PURCHASE ORDER

Supplier: <u>JEMA FUTURE-BEST ENTERPRISE</u>	P.O. No.: <u>B202211-0332</u>
Address: <u>#15 Via Pisa St. Villa Firenze Subd. Tandang Sora, Quezon City</u>	Date: <u>11/25/2022</u>
TIN: <u>480-346-629-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CM-2022-10-031, WR-2022-10-031</u>
Philgeps Ref. No.: <u>9222421</u>	Date: <u>10/20/22, 10/27/22</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2022-287</u>
	Date: <u>11/17/2022</u>

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>7 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3GIC2	PC	GI COUPLING 50mm	21.0	226.00	4,746.00
3GIE41	PC	GI ELBOW 100mm X 90 DEG	8.0	1,662.00	13,296.00
3GIN22	PC	GI NIPPLE 50mm X 2	15.0	106.00	1,590.00
3GIN26	PC	GI NIPPLE 50mm X 6	60.0	268.00	16,080.00
3GIP4	PC	GI PLUG 100mm	4.0	794.00	3,176.00
3GIN224	PC	GI NIPPLE 50mm X 24	4.0	980.00	3,920.00
3GIN436	PC	GI NIPPLE 100mm X 36	4.0	3,962.00	15,848.00
2SSC3	PC	SS COUPLING 1/2	26.0	136.00	3,536.00
2SSN32	PC	SS NIPPLE 1/2 X 2	26.0	80.00	2,080.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Sixty Four Thousand Two Hundred Seventy Two Pesos Only ₱64,272.00

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

Very truly yours,

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

Date: _____ Date: 12/1/2022

Fund Cluster : <u>Jovita I. Dalmacio</u> <i>MAD</i>	ORS/BURS No. : <u>22-11-0385</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>11-28-2022</u>
	Amount : <u>₱ 64,272.00</u>