



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-01-009
Date 01/30/2023
Project **PROCUREMENT OF GALVANIZED IRON (G.I) NIPPLE**

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-2023-01-001 |
| Division/Section | Construction and Maintenance Division |
| Purpose | For repair, rehabilitation and realignment of main distribution line |
| Total ABC | ₱14,014.00 |

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 **EMERGENCY CASES**

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 **N/A**

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. | N/A |
| Date | N/A |

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

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| FINANCIALLY, LEGALLY & TECHNICALLY CAPABLE SUPPLIER |
| Supplier JEMA FUTURE-BEST ENTERPRISES |
| Contract Cost ₱12,584.00 |
| Name of Project PROCUREMENT OF GALVANIZED IRON (G.I) NIPPLE |

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th day of January Year 2023

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

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





NOTICE OF AWARD

NOA-2023-01-003

January 30, 2023

Matina M. Malacas
Proprietor
JEMA FUTURE-BEST ENTERPRISE
#15 Via Pisa St.Villa Firenze Subd.Tandang Sora , Quezon City

PROCUREMENT OF GALVANIZED IRON NIPPLE

PR/WR: CM-2023-01-001

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-2023-01-009
Contract Cost : ₱12,584.00
Amount in Words : Twelve Thousand Five Hundred Eighty Four Pesos
Purchase/Work Order No. : B202301-0009
Date Issued : 01/27/2023

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 : _____



NOTICE TO PROCEED

NTP-2023-01-002

January 31, 2023

Matina M. Malacas
Proprietor
JEMA FUTURE-BEST ENTERPRISE
#15 Via Pisa St. Villa Firenze Subd. Tandang Sora, 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 GALVANIZED IRON NIPPLE
Purchase/Work Order No. : B202301-0009
Date Approved : 01/31/2023
Contract Cost : ₱12,584.00
Amount in Words : Twelve Thousand Five Hundred Eighty Four 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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Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

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PURCHASE ORDER

| | |
|--|---------------------------------|
| Supplier: JEMA FUTURE-BEST ENTERPRISE | P.O. No.: B202301-0009 |
| Address: #15 Via Pisa St. Villa Firenze Subd. Tandang Sora, Quezon City | Date: 01/27/2023 |
| TIN: 480-346-629-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT | P.R. No.: CM-2023-01-001 |
| Philgeps Ref. No.: _____ | Date: 01/20/23 |
| Mode of Procurement: Negotiated Procurement - Emergency Cases | AOQ No.: _____ |
| | Date: _____ |

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

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|--|---|
| Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan | Delivery Term: ex-stock, subjects prior to s |
| Date of Delivery: _____ | Payment Term: 30 Days |
| Warranty: _____ | Form of Payment: Check Payment |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-------------------------|------|----------------------|----------|-----------|----------|
| 3GIN236 | PC | GI NIPPLE 50mm X 36 | 2.0 | 1,470.00 | 2,940.00 |
| 3GIN46 | PC | GI NIPPLE 100mm X 6 | 2.0 | 860.00 | 1,720.00 |
| 3GIN436 | PC | GI NIPPLE 100mm X 36 | 2.0 | 3,962.00 | 7,924.00 |
| *** NOTHING FOLLOWS *** | | | | | |

(Total Amount in Words) Twelve Thousand Five Hundred Eighty Four Pesos Only P 12,584.00

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.

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|--|--|
| <p>Conforme:</p> <p style="text-align: center;">Sgd. Matina M. Malacas</p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p>Date: _____ Sgd. _____</p> | <p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;">Sgd. ENGR. CARLOS N. SANTOS JR.</p> <p style="text-align: right;">General Manager</p> <p>Date: <u>1/27/23</u></p> |
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|--|--------------------------------------|
| Fund Cluster : Jovita I. Dalmacio <i>100E</i> | ORS/BURS No. : 23-01-009 |
| Funds Available : Department Manager B | Date of the ORS/BURS: 1-27-23 |
| | Amount : 12,584.00 |