



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-02-019
Date 02/21/2023
Project **PROCUREMENT OF G.I FITTINGS FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTIONS SYSTEM**

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-2023-02-009
Division/Section	Construction and Maintenance Division
Purpose	To provide fittings for the maintenance of distribution system
Total ABC	₱56,385.00

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
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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	N/A
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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.	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	SINGLE CALCULATED AND RESPONSIVE QUOTATION
Supplier	JEMA FUTURE-BEST ENTERPRISES
Contract Cost	₱58,200.00
Name of Project	PROCUREMENT OF C.I AND D.I FITTINGS FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTIONS SYSTEM

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of February 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



NOTICE OF AWARD

NOA-2023-02-008

February 21, 2023

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

PROCUREMENT OF G.I FITTINGS FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTION SYSTEM

PR/WR: CM-2023-02-009

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-BCR2023-02-019
Contract Cost : ₱58,200.00
Amount in Words : Fifty Eight Thousand Two Hundred Pesos
Purchase/Work Order No. : B202302-0019
Date Issued : 02/21/2023

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 : _____

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



Management
System
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ID 9108645560



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-02-006

February 27, 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 G.I FITTINGS FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTION SYSTEM
Purchase/Work Order No. : B202302-0019
Date Approved : 02/22/2023
Contract Cost : ₱58,200.00
Amount in Words : Fifty Eight Thousand Two Hundred 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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ID 9108645560



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

2/21/23

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PURCHASE ORDER

Supplier: JEMA FUTURE-BEST ENTERPRISE	P.O. No.: B202302-0019
Address: #15 Via Pisa St Villa Firenze Subd.Tandang Sora , Quezon City	Date: 02/21/2023
Phone No.: 480-346-629-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CM-2023-02-009
Philgeps Ref. No.: _____	Date: 02/16/23
Mode of Procurement: Negotiated Procurement - Emergency Cases	AOQ No.: _____
Comments: _____	Date: _____

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	Delivery Term: 3 days upon receipt of P.O
Date of Delivery: _____	Payment Term: 30 Days
Warranty: _____	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3GIE31	PC	GI ELBOW 75mm X 90 DEG	10.0	914.00	9,140.00
3GIN26	PC	GI NIPPLE 50mm X 6	15.0	268.00	4,020.00
3GIN212	PC	GI NIPPLE 50mm X 12	10.0	490.00	4,900.00
3GIT2	PC	GI TEE 50mm	10.0	430.00	4,300.00
3GITR24	PC	GI TEE REDUCER 50mm X 3/4	70.0	512.00	35,840.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Fifty Eight Thousand Two Hundred Pesos Only P= 58,200.00

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

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

Date: _____ Date: 2/22/23

Fund Cluster : Jovffa I. Dalmacio <u>MOBE</u>	ORS/BURS No. : <u>23-02-028</u>
Funds Available : Department Manager B	Date of the ORS/BURS: <u>2-21-23</u>
<u>2/22/23</u>	Amount : <u>P= 58,200.00</u>