



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-10-131
Date 10/18/2023
Name of Project **SUPPLY AND DELIVERY OF VARIOUS GALVANIZED IRON (GI) 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-2023-10-027
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To provide fittings to be used for leak repairs, pipe rehabilitation and realignment
Total ABC	₱157,473.30

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. 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 10/10/2023

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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2023-231
Date	10/13/2023

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 AND RESPONSIVE QUOTATION, FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE SUPPLIER.

Supplier	JEMA FUTURE-BEST ENTERPRISE ✓
Contract Cost	₱149,228.00 ✓
Payment Terms	within 30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 19th day of October Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Financial

Sgd.

Engr. Angelo A. Reyes
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"





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-10-102

October 31, 2023

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

SUPPLY AND DELIVERY OF VARIOUS GALVANIZED IRON (GI) FITTINGS

PR/WR: CM-2023-10-027

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-2023-10-131
Contract Cost : ₱149,228.00
Amount in Words : One Hundred Forty Nine Thousand Two Hundred Twenty Eight Pesos
Purchase/Work Order No. : B202310-0253
Date Issued : 10/26/2023

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"



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-11-095

November 07, 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 : SUPPLY AND DELIVERY OF VARIOUS GALVANIZED IRON (GI) FITTINGS
Purchase/Work Order No. : B202310-0253
Date Approved : 11/06/2023
Contract Cost : ₱149,228.00
Amount in Words : One Hundred Forty Nine Thousand Two Hundred Twenty Eight 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: _____



10/26/23

PURCHASE ORDER

Supplier: JEMA FUTURE-BEST ENTERPRISE	P.O. No.: B202310-0253
Address: #15 Via Pisa St. Villa Firenze Subd. Tandang Sora, Quezon City	Date: 10/26/2023
TIN: 480-346-629-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CM-2023-10-027
Philgeps Ref. No.: 10205400	Date: 10/03/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-231
	Date: 10/13/2023

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	Delivery Term: 7-15 days upon receipt of F
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	847.00	8,470.00
3GIE61	PC	GI ELBOW 150mm X 90 DEG	10.0	7,716.00	77,160.00
3GIN636	PC	GI NIPPLE 150mm X 36	6.0	8,838.00	53,028.00
3GIP6	PC	GI PLUG 150mm	2.0	3,300.00	6,600.00
3GIT2	PC	GI TEE 50mm	10.0	397.00	3,970.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Forty Nine Thousand Two Hundred Twenty Eight Pesos Only 149,228.00

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: _____

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 11/5/23

Fund Cluster : <u>Jovita I. Dalmacio</u> <u>ncce</u>	ORS/BURS No. : <u>23-10-268</u>
Funds Available: <u>Department Manager, B</u> <u>11/3/23</u>	Date of the ORS/BURS: <u>10-27-23</u>
	Amount : <u>149,228.00</u>