

March 19, 2024  
PROC-BCR-2024-03-056

**BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT:  
SUPPLY AND DELIVERY OF BRASS AND GALVANIZED IRON (GI) FITTINGS FOR CY 2024  
Reference No. PB2024-SMWD-G-02-006**

WHEREAS, an invitation to Bid for the above stated project was published in PhilGEPS and SMWD’s website for a period of seven (7) calendar days from February 13-20, 2024. The same invitation was sent to three (3) observers such as Commission on Audit (COA), Soroptomist International of Santa Maria, and Bulacan Chamber of Commerce and Industry. The invitation was also posted in conspicuous premise of the Santa Maria Water District’s office on the same period;

WHEREAS, a supplemental/bid bulletin no. SBB2024-004 was issued on the 23<sup>rd</sup> of February 2024 for clarification on the sealing and marking of bidding documents and also to amend the warranty period from one (1) year to three (3) months period;

WHEREAS, in response to the said invitation, only one (1) legitimate supplier of brass and galvanized iron (GI) fittings bought bidding documents and submitted the same on March 4, 2024 at 10:21 A.M prior to closing at 12:00 PM by its authorized representative, Ms. Grace Pusos;

WHEREAS, at exactly 1:00 PM of that day, bid opening was held. All the eligibility and technical documents were thoroughly checked and scrutinized. Samples of fittings submitted by the bidders were carefully examined and checked if compliant with the specifications;

WHEREAS, it was found that all the eligibility and technical documents required are complete and in order. It has posted Bid Securing Declaration as form of Bid Security which is an acceptable form of bid security as stated in the bidding documents. The sample fittings were all found to be compliant with the specifications, thus, the bidder, Jema Future-Best Enterprise was declared “Eligible” to bid and the BAC proceeded in opening the Financial Envelope, the result to wit;

Name of Bidder	Bid Amount (As Read)	Variance for ABC
JEMA FUTURE-BEST ENTERPRISE	P9,193,077.00	P152,423.00
***nothing follows***		

WHEREAS, Bid Evaluation was made on March 5, 2024 on the bid submitted by the bidder and found no discrepancy on the detailed bids against the total bid amount:

Name of Bidder	Bid Amount (As Calculated)	Variance from ABC
JEMA FUTURE-BEST ENTERPRISE.	P9,193,077.00	P152,423.00
***nothing follows***		

WHEREAS, upon post-qualification conducted on March 5, 2024 and careful examination, validation and verification of all the eligibility, technical and financial documents submitted by the bidder, its bid has been found to be responsive. JEMA FUTURE-BEST ENTERPRISE was certified to be legally, technically and financially capable to implement the project with SMWD;



# Santa Maria WATER DISTRICT

WHEREAS, the contract falls under Framework Agreement, the order of fittings will depend on the necessity of the Procuring Entity and the quantity and/or exact time of need cannot be accurately pre-determined;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVED as it is hereby RESOLVED:

- a) To declare **JEMA FUTURE-BEST ENTERPRISE** with office address at No. 15 Via Pisa St., Villa Firenze Subd., Tandang Sora, Quezon City as the Bidder whose bid is the Single Calculated and Responsive Bid for the project, **Supply and Delivery of Brass and Galvanized Iron (GI) Fittings Requirement of the SMWD for CY 2024**. And to recommend the contract award in the amount of **Nine Million One Hundred Ninety-Three Thousand Seventy-Seven Pesos (PhP9,193,077.00)**.
- b) To recommend for approval by the General Manager of the Santa Maria Water District the foregoing findings.

RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan, this 19th day of March 2024.

Sgd. *3/19/2024*  
**Maria Leonora S. Romarate**  
BAC Chairperson

Sgd. *03/19/2024*  
Mary Diana S. Dela Cruz, C.P.A.  
BAC Member-Financial

Sgd. *03/19/2024*  
Atty. Joshua E. Bautista  
BAC Member-Legal

Sgd. *19 MAR 2024*  
Engr. Edgardo E. Dela Torre, Jr.  
BAC Member-Technical

Sgd. *19 MAR 2024*  
Engr. Angelo A. Reyes  
BAC Member-End user

Approved by: Sgd.  
**Engr. Carlos N. Santos, Jr.**  
General Manager

Date approved: *3/19/24*

/csf





# Santa Maria

WATER DISTRICT

**NOTICE TO PROCEED**  
**NTP-PB-2024-04-006**

April 02, 2024

**Mr. MATINA M. MALACAS**

Owner/Sole Proprietor  
JEMA FUTURE-BEST ENTERPRISE  
No. 15 Via Pisa St., Villa Firenze Subd.  
Tandang Sora, Quezon City

Dear Ms. Malacas,

The attached Framework Agreement having been approved, notice is hereby given to **JEMA FUTURE-BEST ENTERPRISE.**, that the work may commence on the project, "SUPPLY AND DELIVERY OF BRASS AND G.I FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024" effective upon the receipt of this Notice.

Moreover, you shall be responsible for the execution and completion of the project under the terms and conditions of our Contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the SMWD BAC.

Very truly yours,

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

I acknowledge receipt of this Notice on:  
Name of the Representative of the Bidder:  
Authorized Signature:

04/02/24  
**MS. MATINA M. MALACAS**  
Sgd.



# Santa Maria WATER DISTRICT

## NOTICE TO EXECUTE FRAMEWORK AGREEMENT NEFA-PB-2024-03-006

March 19, 2024

MS. MATINA M. MALACAS  
Owner/Sole Proprietor  
JEMA FUTURE-BEST ENTERPRISE  
No. 15 Via Pisa St., Villa Firenze Subd.  
Tandang Sora, Quezon City

**Re: SUPPLY AND DELIVERY OF BRASS AND G.I FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024**  
Reference No. PB2024-SMWD-G-02-006

Dear Ms. Malacas,

After conducting post-qualification and evaluation, the Bids and Awards Committee of the Santa Maria Water District (SMWD) has determined your bid as the Single Calculated and Responsive Bid under Public Bidding Reference No. PB2024-SMWD-G-02-006 for the Supply and Delivery of Brass and G.I fittings for the Santa Maria Water District (SMWD) thus, this NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA) for the items described in Framework Agreement list hereto attached.

In connection with this, you are hereby directed to submit your Performance Security together with the signed copy of this NEFA and the Framework Agreement herein attached. Failure to sign and return these documents within five (5) days may result in the cancellation of the award and forfeiture of the bid security.

Form of Performance Security	Amount of Performance Security
Cash or Cashier's/Manager's Check	5%
Bank draft/guarantee or irrevocable letter of credit	5%
Surety Bond	30%
Performance Securing Declaration	N/A

Very truly yours,

Sgd.

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

**Received By:**

Printed Name: **Ms. MATINA M. MALACAS**

Signature: Sgd.

Date and Time: 03/20/24





# Santa Maria WATER DISTRICT

Framework Agreement for the **Supply and Delivery of Brass  
and G.I Fittings Requirement of the SMWD for CY 2024**  
Public Bidding Ref. No. PB2024-SMWD-G-02-006

## Framework Agreement

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this day 2<sup>nd</sup> of April 2024, by and between:

**SANTA MARIA WATER DISTRICT (SMWD)**, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with principal office address at No. 302 J.P Rizal St., Poblacion, Santa Maria, Bulacan, represented by its General Manager, **ENGR. CARLOS N. SANTOS, JR.**, duly authorized for this purpose, hereinafter called the **ENTITY**.

And

**JEMA FUTURE-BEST ENTERPRISE (JFBE)**, a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with principal office address at No. 15 Via Pisa St., Villa Firenze Subd., Tandang Sora, Quezon City, represented by its Owner/Sole Proprietor, **MATINA M. MALACAS** hereinafter called the **SUPPLIER**.

WITNESSETH, that:

WHEREAS, the PROCURING ENTITY, decided to use Framework Agreement on its procurement project, Supply and Delivery of Brass and G.I Fittings Requirement of the SMWD for CY 2024;

WHEREAS, this Agreement is for the option to purchase the goods determined to be necessary for the day-to-day operation of the SMWD, but by its nature, use or characteristic, the quantity and exact time of need cannot be accurately pre-determined;

WHEREAS, the SMWD has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by the SMWD; and

WHEREAS, **JFBE**, which passed the eligibility screening conducted by SMWD, shall maintain and update the eligibility requirements during the period of this Agreement and shall honor all obligations under this Framework Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

### Article I GENERAL CONSIDERATIONS

1. This Framework Agreement is an option contract. SMWD is given the option to either purchase all the identified items in the Framework Agreement or not to purchase all the identified items in the Framework Agreement. The discretion to exercise the option falls solely with SMWD as the Procuring Entity. The Supplier may not require or demand for the latter to purchase all the items in the Framework Agreement List.



# Santa Maria

## WATER DISTRICT

2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract as reflected in the Bid Documents attending the procurement and made an integral part of this Agreement;
3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - b. the Framework Agreement List and the Technical Specifications;
  - c. the Bid Documents, including the Supplemental Bid Bulletins issued;
  - d. the Performance Security or Performance Securing Declaration;
  - e. the Procuring Entity's Notice to Execute Framework Agreement; and
  - f. Call-Offs.

### Article II DURATION

The term of this Agreement shall be one (1) year from the date of execution unless sooner revoked by both parties or until the full exhaustion of the maximum quantities;

### Article III CONSIDERATION

For the consideration of one peso (Php 1.00), Santa Maria Water District (SMWD) has the option to purchase any or all of the items in the Framework Agreement List through the issuance of Call-off and the Supplier commits to deliver the goods and perform the services subject to the conditions of the Call-off.

### Article IV PERFECTION OF PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when the Procuring Entity exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-off.

### Article V OBLIGATION TO ANSWER A CALL-OFF

Once the SMWD issues a Call-off, the Supplier is bound to deliver the goods or perform the services identified at the time and date specified in the Call-off. All rules and guidelines governing the implementation of procurement contracts under RA No. 9184 and its revised IRR shall be applicable.

Failure on the part of the Supplier to deliver goods or perform the services shall warrant the forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for in the Guidelines on the use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

### Article VI TERMS AND CONDITIONS

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





# Santa Maria WATER DISTRICT

The terms and conditions of this Framework Agreement shall be governed by Guidelines on the Use of Framework Agreement by all Procuring Entity and all relevant issuance of the GPPB.

IN WITNESS whereof, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines, on the day and year first above written.

PROCURING ENTITY

SUPPLIER

**SANTA MARIA WATER DISTRICT**

**JEMA FUTURE-BEST ENTERPRISE**

By:

By:

Sgd.

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

Sgd.

**MS. MATINA M. MALACAS**  
Owner/Sole Proprietor

SIGNED IN THE PRESENCE OF:

Sgd.

**Ms. AMELIA S. DE JESUS**  
Chairperson, SMWD Board of Directors

Sgd.

**Ms. MARIA LEONORA S. ROMARATE**  
Chairperson, SMWD Bids and Awards Committee

### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)  
PROVINCE OF BULACAN ) S.S.  
MUNICIPALITY OF SANTA MARIA)

BEFORE ME, this **APR 17 2024** day of \_\_\_\_\_, 2024 personally appeared:

Name	ID
MS. MATINA M. MALACAS	TIN: 480-346-629-000
ENGR. CARLOS N. SANTOS JR.	TIN: 163-672-791-000

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

This instrument refers to a FRAMEWORK AGREEMENT, consisting of three (3) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

Doc. No. 120  
Page No. 27  
Book No. 6  
Series of 2024

**ATTY. DOMINGO B. PAGUIA**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2025  
3<sup>RD</sup> UNIT, 2<sup>ND</sup> FLOOR, MAXFEL BLDG.,  
J.C. DE JESUS ST., POBLACION,  
SANTA MARIA, BULACAN  
PTR NO. 1169203 / 01-02-2024  
IBP NO. 378958/12-28-2023  
ROLL NO. 33761  
MCLE COMPLIANCE NO. VII-0011714/03-01-2022  
PNC-102-MB-2023



**FRAMEWORK AGREEMENT LIST**

Limited to repeatedly required goods that are identified to be necessary and essential to the business operation of the agency but, by its nature, use or demand, the quantity and/or exact time of need cannot be accurately pre-determined.

<b>FRAMEWORK AGREEMENT LIST SANTA MARIA WATER DISTRICT</b>					
<i>ITEM/DESCRIPTION</i>			<i>MAXIMUM QUANTITY</i>	<i>Cost Per Item</i>	<i>Maximum Cost</i>
01	BRASS BALL VALVE 1	PC	4	1,720.00	6,880.00
02	BRASS BALL VALVE 1/2	PC	2676	680.00	1,819,680.00
03	BRASS CHECK VALVE 1	PC	19	2,002.00	38,038.00
04	BRASS CHECK VALVE 1/2	PC	3320	896.00	2,974,720.00
05	BRASS GATE VALVE 1	PC	191	1,456.00	278,096.00
06	BRASS GATE VALVE 1 1/2	PC	456	2,618.00	1,193,808.00
07	GI BUSHING 1 1/2 X 1	PC	356	135.00	48,060.00
08	GI BUSHING 1 1/4 x 1	PC	115	119.00	13,685.00
09	GI BUSHING 1 x 1/4	PC	10	69.00	690.00
10	GI BUSHING 1 X 3/4	PC	95	69.00	6,555.00
11	GI BUSHING 1/2 X 1/4	PC	10	43.00	430.00
12	GI BUSHING 3/4 X 1/4	PC	17	46.00	782.00
13	GI BUSHING 4 X 2 1/2	PC	1	842.00	842.00
14	GI BUSHING 3 X 2 1/2	PC	1	478.00	478.00
15	GI BUSHING REDUCER 3/4 X 1/2	PC	3400	56.00	190,400.00
16	GI COUPLING 1	PC	20	78.00	1,560.00
17	GI COUPLING 1/2	PC	10	39.00	390.00
18	GI COUPLING RED. 3/4 X 1/2	PC	222	67.00	14,874.00
19	GI COUPLING RED. 1 x 3/4	PC	6	90.00	540.00
20	GI CROSS TEE 1	PC	121	358.00	43,318.00
21	GI ELBOW 1	PC	177	110.00	19,470.00
22	GI ELBOW 1/2	PC	223	54.00	12,042.00
23	GI ELBOW 3/4	PC	1376	74.00	101,824.00
24	GI ELBOW REDUCER 1 1/4 x 1	PC	36	238.00	8,568.00
25	GI ELBOW REDUCER 1 x 1/2	PC	20	118.00	2,360.00
26	GI ELBOW REDUCER 3/4 X 1/2	PC	2508	76.00	190,608.00
27	GI ELBOW 75mm x 90 DEG	PC	18	836.00	15,048.00
28	GI ELBOW 100mm x 90 DEG	PC	13	1,520.00	19,760.00
29	GI NIPPLE 1 1/2 X 2	PC	132	42.00	5,544.00
30	GI NIPPLE 1 1/2 X 6	PC	400	198.00	79,200.00
31	GI NIPPLE 1 X 12	PC	49	240.00	11,760.00
32	GI NIPPLE 1 X 2	PC	53	54.00	2,862.00
33	GI NIPPLE 1 X 6	PC	388	156.00	60,528.00
34	GI NIPPLE 1/2 X 14	PC	340	122.00	41,480.00
35	GI NIPPLE 1/2 X 2	PC	100	26.00	2,600.00
36	GI NIPPLE 1/2 X 8	PC	1698	78.00	132,444.00
37	GI NIPPLE 3/4 X 12	PC	1408	138.00	194,304.00
38	GI NIPPLE 3/4 X 6	PC	1308	41.00	53,628.00
39	GI NIPPLE 50MM X 2	PC	57	99.00	5,643.00
40	GI NIPPLE 50MM X 6	PC	139	258.00	35,862.00
41	GI NIPPLE 50MM X 12	PC	24	459.00	11,016.00
42	GI NIPPLE 50MM X 16	PC	33	422.00	13,926.00
43	GI NIPPLE 50MM X 24	PC	39	917.00	35,763.00
44	GI NIPPLE 50MM X 36	PC	16	1,375.00	22,000.00
45	GI NIPPLE 50MM X 48	PC	5	1,833.00	9,165.00



46	GI NIPPLE 75MM X 12	PC	6	946.00	5,676.00
47	GI NIPPLE 75MM X 36	PC	9	2,837.00	25,533.00
48	GI NIPPLE 100MM X 6	PC	6	809.00	4,854.00
49	GI NIPPLE 100MM X 12	PC	9	1,236.00	11,124.00
50	GI NIPPLE 100MM X 36	PC	10	3,707.00	37,070.00
51	GI NIPPLE 100MM X 48	PC	2	4,942.00	9,884.00
52	GI NIPPLE 150MM X 6	PC	7	1,427.00	9,989.00
53	GI NIPPLE 150MM X 12	PC	7	3,045.00	21,315.00
54	GI NIPPLE 150MM X 36	PC	8	9,133.00	73,064.00
55	GI PLUG 1	PC	258	58.00	14,964.00
56	GI PLUG 1 1/2	PC	246	104.00	25,584.00
57	GI PLUG 1 1/4	PC	91	87.00	7,917.00
58	GI PLUG 1/2	PC	22	34.00	748.00
59	GI PLUG 3/4	PC	800	46.00	36,800.00
60	GI PLUG 50MM	PC	61	131.00	7,991.00
61	GI PLUG 75MM	PC	9	450.00	4,050.00
62	GI PLUG 100MM	PC	13	794.00	10,322.00
63	GI PLUG 150MM	PC	5	4,066.00	20,330.00
64	GI ST. ELBOW 1	PC	1282	127.00	162,814.00
65	GI ST. ELBOW 1/2	PC	3320	102.00	338,640.00
66	GI ST. ELBOW 50mm	PC	40	352.00	14,080.00
67	GI ST. ELBOW 100mm	PC	6	2,193.00	13,158.00
68	GI TEE 1	PC	42	143.00	6,006.00
69	GI TEE 1/2	PC	6	56.00	336.00
70	GI TEE 3/4	PC	1358	92.00	124,936.00
71	GI TEE 50MM	PC	13	429.00	5,577.00
72	GI TEE REDUCER 1 1/2 X 3/4	PC	1228	349.00	428,572.00
73	GI TEE REDUCER 50MM X 3/4	PC	95	512.00	48,640.00
74	GI TEE REDUCER 50 X 1	PC	4	468.00	1,872.00
	TOTAL BID PRICE				<b>9,193,077.00</b>

1. Delivery Site No. 301 J.P. Rizal St., Poblacion, Santa Maria, Bulacan
2. Delivery Period within 15 days upon receipt of Call-Off
3. The exact quantity will be determined in each Call-Off

Note: Suppliers are advised to maintain revolving stocks at least \_\_\_\_% of undelivered quantity up to the last tranche prior to exhaustion.

I hereby commit to deliver the required quantities upon receipt of the Call-Off for the above stated fittings.

Sgd.  
 \_\_\_\_\_  
 Ms. Martina M. Malacas  
 Owner/Sole Proprietor  
 JEMA FUTURE-BEST ENTERPRISE  
 Date:

Noted By:

Sgd.  
**Maria Leonora S. Romarate**  
**BAC Chairman**

Sgd.  
**Engr. Carlos N. Santos, Jr.**  
**General Manager**