



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-087
Date 04/26/2024
Name of Project **SUPPLY AND DELIVERY OF SS STEEL PIPE, SS WELDABLE FLANGE, SS COUPLING AND BRASS BALL VALVE LEVER TYPE**

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.	WR-2024-03-030
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide materials for rehabilitation of Green Valley and Labanos Pump Station
Total ABC	₱94,134.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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	04/20/2024
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2024-04-135
Date	04/26/2024

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,

COMPLETE AND RESPONSIVE QUOTATION

Supplier	JEMA FUTURE-BEST ENTERPRISE ✓
Contract Cost	₱79,644.00 ✓
Payment Terms	30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 26th day of April Year 2024

Sgd.
 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.
 Mary Diana S. Dela Cruz, CPA
 BAC Member - Financial

Sgd.
 Atty. Joshua Bautista
 BAC Member - Legal

Sgd.
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd.
 Engr. Mc Daniel C. Alejandro
 BAC End-User

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-2024-05-065

May 14, 2024

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

SUPPLY AND DELIVERY OF SS STEEL PIPE, SS WELDABLE FLANGE, SS COUPLING AND BRASS BALL VALVE LEVER TYPE

PR/WR: WR-2024-03-030

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-2024-04-087
Contract Cost : ₱79,644.00
Amount in Words : Seventy Nine Thousand Six Hundred Forty Four Pesos
Purchase/Work Order No. : B202405-0147
Date Issued : 05/13/2024

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 : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-066

May 20, 2024

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 SS STEEL PIPE, SS WELDABLE FLANGE, SS COUPLING AND BRASS BALL VALVE LEVER TYPE
Purchase/Work Order No. : B202405-0147
Date Approved : 05/17/2024
Contract Cost : ₱79,644.00
Amount in Words : Seventy Nine Thousand Six Hundred Forty 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: _____



PURCHASE ORDER

Supplier: JEMA FUTURE-BEST ENTERPRISE	P.O. No.: B202405-0147
Address: #15 Via Pisa St Villa Firenze Subd.Tandang Sorá , Quezon City	Date: 05/13/2024
TIN: 480-346-629-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2024-03-030
Philgeps Ref. No.: 10775224	Date: 03/26/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-04-135
	Date: 04/26/2024

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 <input checked="" type="checkbox"/>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2BRBVLTS	PC	BRASS BALL VALVE LEVER TYPE 1/2	2.0	850.00	1,700.00
2SSC3	PC	SS COUPLING 1/2	4.0	106.00	424.00
3SSPS4	PC	SS STEEL PIPE SEAMLESS 100MM	1.0	29,896.00	29,896.00
3SSWF4	PC	SS WELDABLE FLANGE 100MM W/ BNG	8.0	5,953.00	47,624.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Seventy Nine Thousand Six Hundred Forty Four Pesos Only P 79,644.00

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: 5/17/24

Fund Cluster : Jovita Dalmacio MODE	ORS/BURS No. : 24-05-0157
Funds Available : Department Manager B <u>[Signature]</u>	Date of the ORS/BURS: 05/15/2024
	Amount : 79,644.00