



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-02-011

February 03, 2025

Juan Miguel G. Picar
Proprietor
JUMP ENGINEERING SERVICES
73 Dama de Noche Street Twinville Subd. Nangka, Marikina City

SUPPLY AND DELIVERY OF GALVANIZED IRON (GI) NIPPLE

PR/WR: CSD-2025-01-002, MAINT-2025-01-001

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. : BCR-2025-01-012
Contract Cost : ₱108,366.40
Amount in Words : One Hundred Eight Thousand Three Hundred Sixty Six Pesos And Forty Centavos
Purchase/Work Order No. : B202501-0013
Date Issued : 01/30/2025

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

Sgd

Conforme:

Printed Name: MR. JUAN MIGUEL G. PICAR

Signature: _____

Date: FEB. 4, 2025



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-02-009

February 03, 2025

Juan Miguel G. Picar

Proprietor

JUMP ENGINEERING SERVICES

73 Dama de Noche Street Twinville Subd. Nangka, Marikina 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 GALVANIZED IRON (GI) NIPPLE

Purchase/Work Order No. : B202501-0013

Date Approved : 02/03/2025

Contract Cost : ₱108,366.40

Amount in Words : One Hundred Eight Thousand Three Hundred Sixty Six Pesos And Forty Centavos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.

General Manager

Sgd

I acknowledge receipt of this Notice on:

Printed Name: MR. JUAN MIGUEL G. PICAR

Signature: _____

Date: FEB. 4, 2025



01/30/25 11:32:19am

1/30/25

Santa Maria
WATER DISTRICT**PROCUREMENT**
PRIORITY
Page 1 of 1**PURCHASE ORDER****Supplier:** JUMP ENGINEERING SERVICES**Address:** 73 Dama de Noche Street Twinville Subd. Nangka, Marikina City**TIN:** 271-702-074-000☒ VAT☐ NON-VAT**Philgeps Ref. No.:** 11674716**Mode of Procurement:** Negotiated Procurement - Small Value Procurement**P.O. No.:** B202501-0013**Date:** 01/30/2025**P.R. No.:** CSD-2025-01-002**Date:** 01/14/25, 01/08/25**AOQ No.:** A2025-01-017**Date:** 01/28/2025**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**Date of Delivery:****Warranty:****Delivery Term:** 7-15 days upon receipt of F**Payment Term:** 30 Days**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2GIN136	PC	GINIPPLE 1 1/2 X 6 S40 STD Star Brand ***NOTHING FOLLOWS***	761.0	142.40	108,366.40

(Total Amount in Words) One Hundred Eight Thousand Three Hundred Sixty Six Pesos And Forty

Centavos Only

108,366.40

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 items.

Conforme:

Sgd

MR. JUAN MIGUEL G. PICAR

Signature over Printed Name of Supplier

Date: FEB 4 2025

Sgd

Fund Cluster: Jovita I. Dalmacio

MOOE

Funds Available: Department Manager B

2/2/25

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 2/3/25**ORS/BURS No.:** 25-01-0014**Date of the ORS/BURS:** 01/30/2025**Amount:** 108,366.40

ADM-PR 004

Mar 2021

Rev. 01



BAC Resolution No. BCR-2025-01-012
Date 01/30/2025
Name of Project SUPPLY AND DELIVERY OF GALVANIZED IRON (GI) 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. CSD-2025-01-002/MAINT-2025-01-001
Division/Section CUSTOMER SERVICE DIVISION & maintenance Division
Purpose To be used for 2025 new water meter installation requirements for repairs, and rehabilitation
Total ABC ₱200,000.00

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

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 01/21/2025

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. A2025-01-017
Date 01/28/2025

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

Supplier JUMP ENGINEERING SERVICES
Contract Cost ₱108,366.40
Payment Terms w/in 30 days upon receipt of the items off

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th day of January Year 2025

Sgd
MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd
Mary dela Cruz, CPA
BAC Member -Financial

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

Sgd
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd
ENGR. ANGELO A. REYES
BAC Member - End user

Approved by: Sgd

Engr. Carlos N. Santos Jr.
General Manager
"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"

