



REPUBLIC OF THE PHILIPPINES  
**MORONG WATER DISTRICT**  
(A Government Owned and Controlled Corporation)

T. Claudio St., Paglabas, Morong, Rizal  
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FROM THE  
**BIDS AND AWARDS COMMITTEE**

FOR CONSIDERATION BY THE  
**BOARD OF DIRECTORS**

May 24, 2021

**SUBJECT: SUPPLY AND DELIVERY OF FITTINGS FOR THE CHANGE OF OLD WATER METER (PR# 21-05-147)**

This is to present for your consideration the recommendation of the Bids and Awards Committee (BAC) for the supply and delivery of fittings for the change of old water meter with Approved Budget for the Contract (ABC) of P 154,400.00.

The Committee agreed to use alternative mode of procurement, that is, Shopping under Section 52.1(b) of the 2016 Revised IRR of R.A. 9184, since the item/s are considered as ordinary or regular office supplies and/or equipment not available in PS-DBM and does not exceed One Million pesos (P1,000,000.00).

The supplier/s submitted quotation and upon careful examination, validation and verification of the Committee, the results are listed below:

PR No.	21-05-147			PERRY A CONST. SUPPLY	JEMA FUTURE BEST ENTERPRISE	EXCEL WORLDWIDE MARKETING CORP.	RONDEX ENTERPRISES CORP.	BUDGET
ITEM	QTY.	UNIT	DESCRIPTION	Pasig City AMOUNT	Quezon City AMOUNT	Caloocan City AMOUNT	Valenzuela City AMOUNT	AMOUNT
1	500	pcs	Brass Ball Valve, 1/2" w/ lockwing	122,500.00	98,500.00	107,500.00	112,000.00	125,000.00
2	700	pcs	GI Close Nipple, 1/2" x 1-1/4" Std.	11,200.00	21,000.00	19,488.00	9,100.00	11,900.00
3	700	pcs	GI Coupling, 1/2" Std.	16,100.00	21,000.00	14,679.00	15,400.00	17,500.00
Total				149,800.00	140,500.00	141,667.00	136,500.00	154,400.00
Preliminary Examination (BAC Checklist)				PASSED	PASSED	FAILED	FAILED	
Failed due to:				-	-	Delivery Period, Warranty, Price Validity, Mode of Payment	Price Validity	
Post Qualification (TWG Checklist)				-	PASSED	-	-	

The Committee therefore agreed to recommend that the supply and delivery of fittings for the change of old water meter be awarded to **JEMA FUTURE BEST ENTERPRISE** who submitted the responsive quotation amounting to P 140,500.00.

For your approval.

**N. B.** Funds will be taken from Other Supplies Inventory.  
(See attached certificate of availability of funds.)

The above recommendation is in conformance with R.A. 9184.

Truly yours,

**SARAH S. SAN FELIPE**  
BAC - Chairman

**GENEVEVE A. BAUTISTA**  
BAC Vice-Chairman

**RENATO G. SORIANO**  
BAC Member

**LUCIEN S.J. KOLIMLIM**  
BAC Member

**KATE NICOLE V. MARAY**  
BAC Member

NOTED:

**DICKSON A. SAN JUAN, LPT, MPA, MAEd**  
General Manager

APPROVED:

**EDMUND C. FRANCISCO, MBA, MAT**  
Board Chairman

**BASILIO S.D. ROBLES, JR.**  
Board Vice-Chairman

**JULIA A. SORIANO**  
Board Secretary

**ATTY. RICARDO C. ANGELES, JR.**  
Board Member

**DANILO B. MENDOZA**  
Board Member

BOARD'S ACTION:	APPROVED	DISAPPROVED	DEFERRED	HOLD	DATE CONSIDERED:
REMARKS:	Board Resolution No. 020, S. 2021				May 26, 2021