



# Santa Maria WATER DISTRICT

**BAC Resolution No.** BCR 2021-032-A  
**Date** 4/29/2021  
**Project**

**PROCUREMENT OF VARIOUS C.I AND D.I 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-2021-01-004, CM2021-02-008,CSD2021-01-002, ENG
Division/Section	Construction and Maintenance
Purpose	PROCUREMENT OF VARIOUS C.I AND D.I FITTINGS
Total ABC	P799,713.50

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. 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 03/29-04/01/21

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 the submitted documentary requirements needed.

Abstract of Quotation No. A2021-065  
Date 4/6/2021

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 Lowest Calculated and Responsive Quotation

Supplier	CONCORD METALS, INC.
Contract Cost	P795,447.00
Name of Project	PROCUREMENT OF VARIOUS C.I AND D.I FITTINGS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29<sup>th</sup> of April Year 2021

Maria Leonora S. Romarate  
BAC- Chairperson

ENGR. Gerson L. Francisco  
BAC Member -Admin

Mary Diana S. Dela Cruz, CPA  
BAC Member -Legal

CMD, CSD & ENGG. Division  
BAC Member -End User

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

Approved by:   
Engr. Carlos N. Santos Jr.  
General Manager 6/16/21



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA 2021-04-029-A

April 29, 2021

Mr. Benjamin I. Dela Cruz  
Sales Manager  
CONCORD METALS, INC.  
Grace Park, Caloocan City

### PROCUREMENT OF VARIOUS C.I AND D.I FITTINGS

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 2021-032-A  
**Contract Cost** : P795,447.00  
**Amount in Words** : Seven Hundred Ninety Five Thousand Four Hundred Forty Seven Pesos  
**Purchase/Work Order No.** : B202104-0088  
**Date Issued** : 4-May-21

You are to sign or confirm this Notice of Award and 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,

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

Received By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

"YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE."





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP 2021-04-029-A

May 06, 2021

Mr. Benjamin I. Dela Cruz  
Sales Manager  
CONCORD METALS, INC.  
Grace Park, Caloocan 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** : PROCUREMENT OF VARIOUS C.I AND D.I FITTINGS  
**Purchase/Work Order No.** : B202104-0088  
**Date Approved** : 7-May-21  
**Contract Cost** : P795,447.00  
**Amount in Words** : Seven Hundred Ninety Five Thousand Four Hundred Forty Seven Pesos

Very truly yours,

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

Received By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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



Management System  
ISO 9001:2015  
www.tuv.com  
ID 9108645560



04/29/2021

PURCHASE ORDER

Supplier: CONCORD METALS, INC.  
 Address: Grace Park, Caloocan City  
 TIN: 000-296-576-000  VAT  NON-VAT  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202104-0088  
 Date: 04/29/2021  
 P.R. No.: CM-2021-01-004, CM-2021-02-008, CSD-2021-01-002, ERGG-2021-04-004  
 Date: 01/20/2021, 02/26/2021, 02/11/2021  
 AOQ No.: A2021-065  
 Date: 04/06/2021

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 days upon receipt of PD  
 Date of Delivery: \_\_\_\_\_ Payment Term: 15 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CICTFF6	PC	CI CROSS TEE FF 150mm w/ BNG	2.0	14,821.00	29,642.00
3CITFF6	PC	CI TEE FF 150mm w/ BNG	1.0	11,101.00	11,101.00
3CITFF2	PC	CI TEE FF 50mm w/ BNG	2.0	3,083.00	6,166.00
3CIARFM63	PC	CI ADAPTOR RED FM 150mm X 75mm w/ BNG	1.0	6,142.00	6,142.00
3CIAFM6	PC	CI ADAPTOR FM 150mm w/ BNG	1.0	5,536.00	5,536.00
3CIAFM20	PC	CI ADAPTOR FM 500mm w/ BNG	1.0	35,306.00	35,306.00
3CIAFM2	PC	CI ADAPTOR FM 50mm w/ BNG	2.0	1,550.00	3,100.00
3CIAFM3	PC	CI ADAPTOR FM 75mm w/BNG	1.0	2,145.00	2,145.00
3CIEMM8	PC	CI ELBOW MM 200mm X 90 DEG	1.0	12,790.00	12,790.00
3CISC122	PC	CI SADDLE CLAMP 300mm X 50mm	1.0	4,024.00	4,024.00
3CISTC12	PC	CI SLEEVE TYPE COUPLING 300mm	4.0	16,165.00	64,660.00
3CITRFF63	PC	CI TEE RED FF 150mm X 75mm w/ BNG	3.0	8,844.00	26,532.00

(Total Amount in Words)

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: ARRIEL C. BURGOS  
 Signature over Printed Name of Supplier  
 Date: MAY 07, 2021

Very truly yours,  
ENGR. CARLOS N. SANTOS JR.  
 General Manager  
 Date: 5/06/21

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
Jovita Dalmacio  
 Department Manager B

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_



PURCHASE ORDER

Supplier: CONCORD METALS, INC.  
 Address: Grace Park, Caloocan City  
 TIN: 000-296-576-000  VAT  NON-VAT  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202104-0088  
 Date: 04/29/2021  
 P.R. No.: CM-2021-01-004, CM-2021-02-008  
 Date: 01/20/2021, 02/26/2021, 02/11/2021 *8*  
 AOQ No.: A2021-065  
 Date: 04/06/2021

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: \_\_\_\_\_  
 Delivery Term: 7 days upon receipt of PO *8*  
 Payment Term: 15 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CIWF6	PC	CI WELDABLE FLANGE 150mm w/ BNG	1.0	2,290.00	2,290.00
3DIARF3	PC	DI ADAPTOR RF 75mm w/ BNG	2.0	3,492.00	6,984.00
3DISTC4	PC	DI SLEEVE TYPE COUPLING TR 100mm	2.0	5,485.00	10,970.00
3DISTC12	PC	DI SLEEVE TYPE COUPLING TR 300MM	2.0	31,680.00	63,360.00
3DISTC3	PC	DI SLEEVE TYPE COUPLING TR 75mm	30.0	4,516.00	135,480.00
3CITF2	PC	CI THREADED FLANGE 50mm w/ BNG	4.0	684.00	2,736.00
3CITRF64	PC	CI TEE RED FF 150mm X 100mm w/ BNG	1.0	9,850.00	9,850.00
3CITF4	PC	CI THREADED FLANGE 100mm w/ BNG	3.0	1,639.00	4,917.00
3DISTC6	PC	DI SLEEVE TYPE COUPLING TR 150mm	46.0	7,646.00	351,716.00

(Total Amount in Words) \_\_\_\_\_ P

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: ARRIE W. BURGOS  
 Signature over Printed Name of Supplier  
 Date: May 07, 2021

Very truly yours, ENGR. CARLOS N. SANTOS JR.  
 General Manager  
 Date: 5/6/21

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
Jovita K Dalmacio  
 Department Manager B

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

