



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR2021-082
Date 10/28/2021
Project SUPPLY & DELIVERY OF VARIOUS C.I, G.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-2021-10-025
Division/Section	Construction & Maintenance Division
Purpose	For pipelines leak repair and rehabilitation of main distribution pipes
Total ABC	P331,952.40 ✓

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 NP-Emergency Cases

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 N/A

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. N/A
Date N/A

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 financially, legally, and technically capable supplier

Supplier	CONCORD METALS, INC.
Contract Cost	P331,952.40 ✓
Name of Project	SUPPLY & DELIVERY OF VARIOUS C.I, G.I AND D.I FITTINGS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th of Oct. Year 2021

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Mark Lackie D.J porcioncula
BAC Member - End User

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



NOTICE TO PROCEED

NTP 2021-10-065

October 28, 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 : SUPPLY & DELIIVERY OF VARIOUS C.I, G.I AND D.I FITTINGS
Purchase/Work Order No. : B202110-0251
Date Approved : Oct. 26, 2021
Contract Cost : P331,952.40 ✓
Amount in Words : Three Hundred Thirty One Thousand Nine Hundred Fifty Two Pesos & 40/100

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR
General Manager

Received By: _____
Printed Name: BENJAMIN DELA CRUZ
Signature: Sgd. _____



NOTICE OF AWARD

NOA- 2021-10-065

October 26, 2021

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

SUPPLY & DELIVERY OF C.I, G.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. : PROC-BCR2021-082
Contract Cost : P331,952.40 ✓
Amount in Words : Three Hundred Thirty One Thousand Nine Hundred Fifty Two Pesos & 40/100
Purchase/Work Order No. : B202110-0251
Date Issued : 10/26/2021

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,

Sgd.

ENGR. CARLOS N. SANTOS, JR
General Manager

Received By: _____
Printed Name: BENJAMIN DELA CRUZ
Signature: _____ Sgd.

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





10/26/2021

Page 1 of 2

PURCHASE ORDER

Supplier: CONCORD METALS, INC.
 Address: Grace Park, Caloocan City
 TIN: 000 296 576 000 ☒ VAT ☐ NON-VAT
 Mode of Procurement: _____
Negotiated Procurement - Emergency Cases

P.O. No.: B202110-0251
 Date: 10/26/2021
 P.R. No.: CM-2021-10-025
 Date: 10/12/2021
 AOQ No.: _____
 Date: _____

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: within 30 days upon receipt of P.O
 Payment Term: 30-Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3GIC2	PC	GI COUPLING 50mm	5.0	171.60	858.00
3CIEFF61	PC	CI ELBOW FF 150mm X 90 DEG	2.0	7,949.30	15,898.60
3CITFF6	PC	CI TEE FF 150mm w/ BNG	3.0	12,967.95	38,903.85
3CITRFF42	PC	CI TEE RED FF 100mm X 50mm w/ BNG	3.0	6,872.00	20,616.00
3CITF3	PC	CI THREADED FLANGE 75mm w/ BNG	8.0	1,082.00	8,656.00
3CITF6	PC	CI THREADED FLANGE 150mm w/ BNG	5.0	2,531.00	12,655.00
3DISTC3	PC	DI SLEEVE TYPE COUPLING TR 75mm	20.0	4,452.00	89,040.00
3BNG3	PC	BNG FOR CI FITTINGS 75mm (ISO)	4.0	449.30	1,797.20
3DIARF6	PC	DI ADAPTOR RF 150mm w/ BNG	10.0	7,004.00	70,040.00
3DIARF3	PC	DI ADAPTOR RF 75mm w/ BNG	10.0	3,772.00	37,720.00
3CIBF3	PC	CI BLIND FLANGE 75mm w/ BNG	2.0	1,156.00	2,312.00

(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:

Very truly yours,

Sgd.

Ariel C. Burgos

Signature over Printed Name of Supplier

Date: 10/29/2021

Sgd.

ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 10/26/21

Fund Cluster: _____
 Funds Available: Sgd.
Jovita I. Dalmacio
 Department Manager B 10/27/21

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount: _____



**PROCUREMENT
PRIORITY**

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PURCHASE ORDER

P.O. No.: B202110-0251
Date: 10/20/2021
P.R. No.: CM-2021-10-025
Date: 10/12/2021
AOQ No.: _____
Date: _____

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term: within 30 days upon receipt of P.O
 Payment Term: 30 Days

[illegible]

(Total Amount in Words)	Three Hundred Thirty One Thousand Nine Hundred Fifty Two Pesos And Forty Centavos Only	P 331,952.40
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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.

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 10/28/01

ORS/BURS No. : 1004
Date of the ORS/BURS: 10/26/21
Amount: \$ 331,952.40