



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-049-B
Date 07/28/2021
Project PROCUREMENT OF DI ADAPTORS RF W/ BNG.

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-2021-07-021
Division/Section	Construction and Maintenance Division
Purpose	To provide necessary materials for emergency leak repairs.
Total ABC	P74,,474.00

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
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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	N/A
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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 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	P40,952.00
Name of Project	PROCUREMENT OF DI ADAPTORS RF W/ BNG.

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of July 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. Porciuncula
 BAC Member - End User

Sgd.

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

Approved by:

Sgd.

 Engr. Carlos N. Santos Jr.
 General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA- 2021-07-043-A

July 28, 2021

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

PROCUREMENT OF DI ADAPTORS RF WITH BNG

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-BCR2021-049-B
Contract Cost : P40,952.00
Amount in Words : Forty Thousand Nine Hundred Fifty Two Pesos
Purchase/Work Order No. : B202107-0170
Date Issued : 07/28/2021

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: MR. BENJAMIN I. DELA CRUZ
Signature: Sgd _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-07-043-A

July 23, 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 DI ADAPTORS RF WITH BNG
Purchase/Work Order No. : B202107-0170
Date Approved : 30-Jul-21
Contract Cost : ₱40,952.00
Amount in Words : Forty Thousand Nine Hundred Fifty Two Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR
General Manager

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



Santa Maria WATER DISTRICT

PROCUREMENT PRIORITY

07/28/2021

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PURCHASE ORDER

Supplier: GONCORD METALS, INC.
 Address: Grace Park, Calabocan City
 TIN: 000-296-576-000 VAT NON-VAT
 Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202107-0170
 Date: 07/28/2021
 P.R. No.: CM-2021-07-021
 Date: 07/21/2021
 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: Ex-stock
 Payment Term: 30-days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3DIARF3	PC	DI ADAPTOR RF 75mm w/ BNG	6.0	2,147.00	12,882.00
3DIARF6	PC	DI ADAPTOR RF 150mm w/ BNG	7.0	4,010.00	28,070.00
*** NOTHING FOLLOWS ***					
ABC - P 74,474.-					
Purpose: to provide necessary supplies for emergency leak repairs.					

(Total Amount in Words) Forty Thousand Nine Hundred Fifty Two Pesos Only P 40,952.00

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.
Mr. Benjamin I. Dela Cruz
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd.
ENGR. CARLOS R. SANTOS JR.
 General Manager
 Date: 7/30/21

Fund Cluster: DMRF
 Funds Available: 40,952.00
Jovita I. Dalmacio
 Department Manager B
 Sgd.
7/29/21

ORS/BURS No.: 2107-0180
 Date of the ORS/BURS: 7-28-21
 Amount: P 40,952.00



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA- 2021-11-074

December 14, 2021

Ruel Dalino
Sales Representative
ADI-ASIANIC DISTRIBUTORS INC.
SM, Marilao, Bulacan

SUPPLY AND DELIVERY OF TWO (2) UNITS DESKTOP COMPUTER

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-BCR2021-095
Contract Cost : P99,980.00
Amount in Words : Nine Thousand Nine Hundred Eighty Pesos
Purchase/Work Order No. : B202112-0289
Date Issued : 12/14/2021

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,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: _____
Signature: _____