



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR2022-01-004
Date 01/18/2022
Project **PROCUREMENT OF VARIOUS CI, DI AND & G.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.	CM2021-11-029 to 031
Division/Section	Constructon and Maintenance
Purpose	To provide materials and fittings for Catmon Side Street Ext Projects and for interconnection of pipeline
Total ABC	₱110,619.16

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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
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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	01/05/2022
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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.	A2022-002
Date	01/10/2022

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	₱92,716.80
Name of Project	PROCUREMENT OF VARIOUS UPVC PIPES AND ELBOWS

RESOVED FINALLY, at the Santa Maria Water District's Office. Santa Maria, Bulacan this 18th day of January Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Mark Lackie D.J. Porciuncula
BAC Member - End User

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

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-2022-01-003

January 18, 2022

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

PROCUREMENT OF VARIOUS CI, DI AND G.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-BCR2022-01-004
Contract Cost : ₱92,716.80
Amount in Words : NINETY TWO THOUSAND SEVEN HUNDRED SIXTEEN & 80/100
Purchase/Work Order No. : B202201-0009
Date Issued : 01/18/2022

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.



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-01-003

January 24, 2022

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 CI, DI AND G.I FITTINGS
Purchase/Work Order No. : B202201-0009
Date Approved : 18-Jan-22
Contract Cost : ₱92,716.80
Amount in Words : NINETY TWO THOUSAND SEVEN HUNDRED SIXTEEN & 80/100

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

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



Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

01/18/2022

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 - Small Value Procurement

P.O. No.: B202201-0009
 Date: 01/18/2022
 P.R. No.: CM-2021-12-031, CM-2021-11-029
 Date: 12/14/2021, 11/08/2021
 AOQ No.: _____
 Date: A2022-002

Gentlemen: 01/10/2022
 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: 30 days upon receipt of P.O
 Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CITFF6	PC	CI TEE FF 150mm w/ BNG	1.0	13,157.85	13,157.85 \
3DIARF6	PC	DI ADAPTOR RF 150mm w/ BNG	5.0	7,004.00	35,020.00 \
3CIVBC6	PC	CI VALVE BOX COVER 150mm	5.0	1,450.60	7,253.00 \
3CICTFF6	PC	CI CROSS TEE FF 150mm	1.0	12,657.65	12,657.65 \
3CIAREM63	PC	CI ADAPTOR RED FM 150mm X 75mm w/ BNG	1.0	7,186.55	7,186.55 \
3CIAREM64	PC	CI ADAPTOR RED FM 150mm X 100mm w/ BNG	1.0	7,674.45	7,674.45 \
3CITE3	PC	CI THREADED FLANGE 75mm w/ BNG	1.0	1,097.25	1,097.25 \
3DIARF3	PC	DI ADAPTOR RF 75mm w/ BNG	1.0	3,772.00	3,772.00 \
3GIN312	PC	GI NIPPLE 75mm X 12	1.0	830.35	830.35 \
3GIE31	PC	GI ELBOW 75mm X 90 DEG	2.0	618.35	1,236.70
3GIN336	PC	GI NIPPLE 75mm X 36	1.0	2,431.15	2,431.15

(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:
 Sgd.
 Benjamin Dela Cruz
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd.
 ENGR. CARLOS W. SANTOS JR.
 General Manager
 Date: 1/29/22

Fund Cluster: MOOE / CAPEX
 Funds Available: 37,071.05 / 55,645.75
 Jovita I. Dalmacio
 Department Manager B
 Sgd.
1/20/22

ORS/BURS No. : 22-01-0011
 Date of the ORS/BURS: 1/18/22
 Amount: 92,716.80



Santa Maria WATER DISTRICT

PROCUREMENT PRIORITY

01/18/2022

Page 2 of 2

PURCHASE ORDER

Supplier: CONCORD METALS, INC.
Address: Grace Park, Caloocan City
TIN: 000-290-570-000
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202201-0009
Date: 01/18/2022
P.R. No.: CM-2021-12-031, CM-2021-11-029
Date: 12/14/2021, 11/08/2021
AOQ No.:
Date: A2022-002

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

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 3GIP3, PC, GI PLUG 75mm, 1.0, 390.85, 390.85. Row 2: *** NOTHING FOLLOWS ***

(Total Amount in Words) Ninety Two Thousand Seven Hundred Sixteen Pesos And Eighty Centavos Only P 92,716.80

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: Benjamin Dela Cruz (Signature over Printed Name of Supplier)
Very truly yours, ENGR. CARLOS N. SANTOS JR. (General Manager)
Date: 1/24/22

Fund Cluster:
Funds Available: Jovita I. Dalmacio Department Manager B Sgd.

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