



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR2022-02-014
Date 02/28/2022
Project **SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS FOR LEAK REPAIRS AND REHAB OF MAIN DISTRIBUTION PIPE**

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-2022-02-008 & 010
Division/Section	Constructon and Maintenance
Purpose	To provide materials for rehabilitation and leak repairs
Total ABC	₱699,075.10

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	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	₱468,300.15
Name of Project	SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS FOR LEAK REPAIRS AND REHAB OF MAIN DISTRIBUTION PIPE

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of February Year 2022

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-2022-02-007

February 28, 2022

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

SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS FOR LEAK REPAIRS AND REHAB OF MAIN DISTRIBUTION PIPE

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-BCR2022-02-013
Contract Cost : ₱468,300.15
Amount in Words : FOUR HUNDRED SIXTY EIGHT THOUSAND THREE HUNDRED PESOS AND FIFTEEN CENTAVOS
Purchase/Work Order No. : B202202-0042
Date Issued : 02/28/2022

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

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-02-007

March 07, 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	SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS
	: FOR LEAK REPAIRS AND REHAB OF MAIN DISTRIBUTION PIPE
Purchase/Work Order No.	: B2022002-0042
Date Approved	: 07-Mar-22
Contract Cost	: ₱468,300.15
Amount in Words	: FOUR HUNDRED SIXTY EIGHT THOUSAND THREE HUNDRED PESOS AND FIFTEEN CENTAVOS

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

02/28/2022

PURCHASE ORDER

Supplier: CONCORD METALS, INC.	P.O. No.: B202202-0042
Address: Grace Park, Caloocan City	Date: 02/28/2022
TIN: 000-296-576-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CM-2022-02-008, CM-2022-02-010, CM-2022-02-013 02/07/2022, 02/10/2022
Mode of Procurement: Negotiated Procurement - Emergency Cases	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	Delivery Term: within 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3DIARF6	PC	DI ADAPTOR RF 150mm w/ BNG	2.0	6,732.05	13,464.10
3CIARFM64	PC	CI ADAPTOR RED FM 150mm X 100mm w/ BNG	1.0	8,875.95	8,875.95
3DISTC6	PC	DI SLEEVE TYPE COUPLING TR 150mm	4.0	7,285.30	29,141.20
3CIARFM86	PC	CI ADAPTOR RED FM 200mm X 150mm w/ BNG	1.0	13,675.05	13,675.05
3DIARF4	PC	DI ADAPTOR RF 100mm w/ BNG	19.0	4,453.80	84,622.20
3DIARF2	PC	DI ADAPTOR RF 50mm w/ BNG	22.0	2,988.85	65,754.70
3DISTC4	PC	DI SLEEVE TYPE COUPLING TR 100mm	42.0	5,080.00	213,360.00
3CIARFF63	PC	CI ADAPTOR RED FF 150mm X 75mm w/ BNG	2.0	6,892.80	13,785.60
3CICTF3	PC	CI CROSS TEE FF 75mm	3.0	5,614.65	16,843.95
3BNGCI10	SET	BNG FOR CI STC 250mm	3.0	2,925.80	8,777.40
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Four Hundred Sixty Eight Thousand Three Hundred Pesos And Fifteen Centavos Only **₱ 468,300.15**

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. Arriel C. Burgos	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: 3/8/2022	Date: 3/2/22

Fund Cluster: 000E	ORS/BURS No.: 22-02-0045
Funds Available: Sgd. Jovita I. Dalmacio Department Manager B 3/4/22	Date of the ORS/BURS: 2/28/22
	Amount: ₱ 468,300.15