



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-04-035 ✓
Date 04/05/2022 ✓
Project **PROCUREMENT OF D.I AND C.I SLEEVE TYPE COUPLINGS**

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-2022-04--017
Division/Section Constructon and Maintenance Division
Purpose To provide necessary materials for main line leak repairs
Total ABC ₱280,860.00 ✓

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 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 ₱194,940.00 ✓
Name of Project PROCUREMENT OF D.I AND C.I SLEEVE TYPE COUPLING ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of April 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-2022-04-026 ✓

April 06, 2022

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

PROCUREMENT OF C.I AND D.I SLEEVE TYPE COUPLING

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-BCR-2022-04-035
Contract Cost : ₱194,940.00 ✓
Amount in Words : ONE HUNDRED NINETY FOUR THOUSAND NINE HUNDRED FORTY PESOS
Purchase/Work Order No. : B202204-0108
Date Issued : 04/05/2022 ✓

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 I. Dela Cruz
Signature: Sgd. _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-04-026 ✓

April 06, 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 C.I AND D.I SLEEVE TYPE COUPLING
Purchase/Work Order No. : B202204-0108
Date Approved : 08-Apr-22
Contract Cost : ₱194,940.00 ✓
Amount in Words : ONE HUNDRED NINETY FOUR THOUSAND NINE HUNDRED FORTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Benjamin I. Dela Cruz
Signature: Sgd. _____

