

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.

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 CI AND D.I SLEEVE TYPE COUPLING

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of of April 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

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

Approved by:

Engr. Carlos N. Santos Jr. **General Manager**





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.

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

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





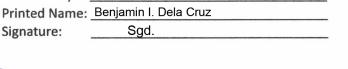
NOTICE TO PROCEED

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





Sgd.

Received By:

Signature:





04/05/2022

			PURCHASE (ORDER				
Supplier:	C - D - I C - I - C - C - C				P.O. No.: B202204-0108 04/05/2022 Date: 04/05/2022			
Address:								
					P.R. No.:	1-2022-04-017		
TIN:	000-296-576-000 X VAT NON-VAT				04/05/2022 Date:			
Mode of P					AOQ No.:			
Negotiated Procurement - Emergency Cases					Date:			
Gentlemer	n: Pleas	se furnish th	is office the following articles subject to the te	rms and condi	tions contained	d herein		
Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan					Delivery Term	ev-stocks linon	receipt of Approv	
Date of Delivery:					Payment Terr		30 Days	
Stock No.		Unit	Description		Quantity	Unit Cost	Amount	
3DIS	TC12	PC	DI SLEEVE TYPE COUPLING TR 300MM		4.0	28,375.00	113,500.00	
3CISTC12		PC	CI SLEEVE TYPE COUPLING 300mm		4.0	20,360.00	81,440.00	
			* * * NOTHING FOLLOWS * * *				7	
-	-							
*			<u> </u>					
		*						
				,				
(Total Amount in Words) One Hundred Ninety Four Thousand Nine Hundred Fort					Pesos Only		₱ 194,940.00	
In case of	failure to	make the fu	ıll delivery within the time specified above, a per	nalty of one-ten	th (1/10) of one	e percent for every of	day of delay shall be	
imposed or								
Conforme:					Very truly yours,			
		Sg				Sgd.		
Benjamin I. Dela Cruz Signature over Printed Name of Supplier					ENGR. CARLOS N. SANTOS JR.			
Date:	Signatu	re over Printe	ed Name of Supplier		Date:	General Manager		
Date.			han e		Date.		4-112	
Fund Clus					RS No. :	5/2022		
Funds Ava	ailable:	Jovita I. Dalmacio Sgd.			he ORS/BUR	940.00		
G. 1			nt Manager B	Amount:		1 117	1//	
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