

BAC Resolution No.

PROC-BCR-2022-06-065

Date

06/09/2022

Project

SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES

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-2022-04-018 to 020

Division/Section

Construction and Maintenance Division To be able to transfer water meters to the proposed pipeline at diff.

Purpose

brgvs.

Total ABC

₱56,092.33

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

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

05/26/2022 <

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.

A2022-149

05/30/2022

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

Single Calculated and responsive quotation

Supplier

CONCORD METALS, INC.

Contract Cost

₱33,294.15 /

Name of Project

SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16 th day of of June Year 2022

Sgd. Maria Leonora S. Romarate **BAC** - Chairperson

BAC Member - Admin

Sgd.

Engr. Angelo Reyes BAC Member - End User Mary Diana S. Dela Cruz BAC Member - Legal

Sgd.

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

Approved by:

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





NOTICE OF AWARD

NOA-2022-06-051

June 10, 2022

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

SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES

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-2022-06-065

FIFTEEN CENTAVOS

Contract Cost

₱33,294.15

Amount in Words

Very truly yours,

Sgd.

THIRTY THREE THOUSAND TWO HUNDRED NINETY FOUR PESOS &

Purchase/Work Order No.

B202206--0192

Date Issued

06/10/2022

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.

ENGR. CARLO	S N. SANTOS, JR.	
General Mana	ger	
Received By:		
Printed Name:	Benjamin Dela Cruz	
Signature:	Sgd.	





NOTICE TO PROCEED

NTP-2022-06-051

June 13, 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.

proceed with the implementat	ion of the project effective upon the receipt of this notice.
Project Name	SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND

Purchase/Work Order No.

: B202206--0192

Date Approved

: 13-Jun-22

PIPES

Contract Cost
Amount in Words

: ₱33,294.15

: THIRTY THREE THOUSAND TWO HUNDRED NINETY FOUR PESOS & FIFTEEN

CENTAVOS

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

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



UPVC



06/10/2022



			PUR	CHASE ORDER					
Supplier:	CONCORD METALS, INC.			P.O. No.:	B202206-0192 \				
Address:	Grace	Grace Park, Caloocan City				06/10/2022 CM-2022-04-018, CM-2022-04-020			
TIN.	000-2	96-576-000	VAT	NON-VAT	P.R. No.: Date:	04/26/2022			
TIN: Mode of Pr	e of Procurement:			AOQ No.:	A2022-149				
Negotiated Procurement - Small Value Procurement				ement	Date:	05/30/2022			
Gentlemen	1:			1		00/0	JI LULL	the state of the s	
	Pleas		s office the following articles sub		conditions conta	ned h		- 10	
Place of Delivery: Output GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan Date of Delivery:			_ Delivery T			5 days upon receipt of P.O			
				_ Payment T	erm:				
Stock N	No.	Unit	Descripti	on	Quantity	_	Unit Cost	Amount	
3CIT	FF3	PC	CI TEE FF 75mm w/ BNG		1	.0	5,095.00	5,095.00	
3DIA	RF3	PC	DI ADAPTOR RF 75mm w/ BNG		7	.0	4,028.45	28,199.15	
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(Total Amo	ount in W	ords) Thirt	y Three Thousand Two Hund	red Ninety Four Pe	sos And Fiftee	n Cer	ntavos Only	33,294.15	
In case of imposed or			Il delivery within the time specified	above, a penalty of o	ne-tenth (1/10) of	one p	ercent for every da	y of delay shall be	
Conforme					Very truly	yours	3,		
			Sgd.				Sad		
		Benjam	in Dela Cruz		ENG	R. CA	Sgd. RLOS N. SANTOS	JR.	
Signature over Printed Name of Supplier			General Manager						
Date: _					Date:		8/18/22		
Fund Clus	ster:		CAPTX	ORS	ORS/BURS No.: $\frac{2206 - 20}{6166^{27}}$ Date of the ORS/BURS:				
Funds Ava	ailable:		Sgd.				Dail II		
		Jovita I. Dalmacio Department Manager B Amoun Amoun		ount:	it: _ [82, 89				