



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-09-107
Date 09/21/2022
Project Procurement of D.I Adaptor with Grip Ring

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-2022-08-026
Division/Section	Construction and Maintenance Division
Purpose	To be used for pipeline leak repairs and rehabilitation of main distribution system due to gov't projects
Total ABC	₱105,798.91

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	09/08/2022
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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.	A2022-229
Date	09/19/2022

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	Tested for high quality of fittings
Supplier	CONCORD METALS, INC. ✓
Contract Cost	₱95,547.90 ✓
Name of Project	Procurement of D.I Adaptor with Grip Ring ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of Sept. Year 2022

Sgd.

 Mark Lackie D.J Porciuncula
 BAC Member - Financial

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Legal

Sgd.

 Angelo G. Rosillas
 BAC 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-2022-10-086

October 01, 2022

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

PROCUREMENT OF D.I ADAPTOR RF WITH BNG

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-2022-09-107
Contract Cost : ₱95,547.90
Amount in Words : NINETY FIVE THOUSAND FIVE HUNDRED FORTY SEVEN PESOS & NINETY CENTAVOS
Purchase/Work Order No. : B202209-0275
Date Issued : 09/30/2022

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. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-10-085

October 01, 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 D.I ADAPTOR RF WITH BNG
:
Purchase/Work Order No. : B202209-0275
Date Approved : 10/____/2022
Contract Cost : ₱95,547.90
Amount in Words : NINETY FIVE THOUSAND FIVE HUNDRED FORTY SEVEN PESOS & NINETY CENTAVOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

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



PURCHASE ORDER

Supplier: CONCORD METALS, INC.
Address: Grace Park, Caloocan City

P.O. No.: B202209-0275
Date: 09/30/2022
P.R. No.: CM-2022-08-026
Date: 08/22/22
AOQ No.: A2022-229
Date: 09/19/2022

TIN: 000-296-576-000
[X] VAT [] NON-VAT

Philgeps Ref. No.:
Mode of Procurement: Negotiated Procurement - Small Value Procurement

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:
Warranty:
Delivery Term: 7 days upon receipt of P.O
Payment Term: 30 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include 3DIARF4, 3DIARF6, and a note: *** NOTHING FOLLOWS ***

(Total Amount in Words) Ninety Five Thousand Five Hundred Forty Seven Pesos And Ninety Centavos Only P 95,547.90

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. Arriell C. Burgos
Signature over Printed Name of Supplier
Date:

Very truly yours,
Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 10/16/22

Fund Cluster: Jovita I. Dalmacio Sgd.
Funds Available: Department Manager B 10/3/22

ORS/BURS No.: 22-09-0319
Date of the ORS/BURS: 9/30/22
Amount: P 95,547.90