



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-12-142  
**Date** 12/14/2022  
**Project** **PROCUREMENT OF C.I AND D.I FITTINGS FOR EMERGENCY REPAIRS, REALIGNMENT & REHABILITATION ACTIVITIES**  
**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-2022-12-036
Division/Section	Construction and Maintenance Division
Purpose	To replenish fittings which are on critical stock to be used for emergency cases
Total ABC	₱65,615.00 (updated)

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 ✓
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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	N/A
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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.	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	Single calculated and Responsive Quotation
Supplier	CONCORD METALS, INC. ✓
Contract Cost	₱65,615.00 ✓
Name of Project	PROCUREMENT OF C.I AND D.I FITTINGS FOR EMERGENCY REPAIRS, REALIGNMENT & REHABILITATION ACTIVITIES

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 7th day of December Year 2022

Sgd.

\_\_\_\_\_  
**Maria Leonora S. Romarate**  
 BAC - Chairperson

Sgd.

\_\_\_\_\_  
**Mark Lackie D.J Porciuncula**  
 BAC Member - Financial

Sgd.

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**Mary Diana S. Dela Cruz**  
 BAC Member - Legal

Sgd.

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**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



## NOTICE OF AWARD

NOA-2022-12-115

December 14, 2022

Mr. Benjamin I. Dela Cruz  
Authorized Representative  
CONCORD METALS, INC.  
Grace Park, Caloocan City

### PROCUREMENT OF C.I AND D.I FITTINGS FOR EMERGENCY REPAIRS

PR/WR: CM-2022-12-036

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-2022-12-142  
**Contract Cost** : ₱65,615.00  
**Amount in Words** : Sixty Five Thousand Six Hundred Fifteen Pesos  
**Purchase/Work Order No.** : B202212-0351  
**Date Issued** : 12/13/2022

You are to sign or confirm this Notice of Award and to 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

**Conforme:**

Printed Name: Benjamin Dela Cruz

Signature: Sgd.

Date : \_\_\_\_\_



**NOTICE TO PROCEED**  
NTP-2022-12-113

December 19, 2022

Mr. Benjamin I. Dela Cruz  
Authorized Representative  
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 FITTINGS FOR EMERGENCY REPAIRS  
**Purchase/Work Order No.** : B202212-0351  
**Date Approved** : 12/17/2022  
**Contract Cost** : ₱65,615.00  
**Amount in Words** : Sixty Five Thousand Six Hundred Fifteen Pesos

Very truly yours,

Sgd.  
**ENGR. CARLOS N. SANTOS, JR.**  
*General Manager*

**I acknowledge receipt of this Notice on:**

Printed Name: Benjamin Dela Cruz  
Signature: Sgd.  
Date: \_\_\_\_\_

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







Santa Maria  
WATER DISTRICT



12/13/22

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**PURCHASE ORDER**

**Supplier:** CONCORD METALS, INC.  
**Address:** Grace Park, Caloocan City  
**TIN:** 000-296-576-000     VAT     NON-VAT  
**Philgeps Ref. No.:** \_\_\_\_\_  
**Mode of Procurement:** Negotiated Procurement - Emergency Cases

**P.O. No.:** B202212-0351  
**Date:** 12/13/2022  
**P.R. No.:** CM-2022-12-036  
**Date:** 12/03/22  
**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  
**Date of Delivery:** \_\_\_\_\_  
**Warranty:** \_\_\_\_\_

**Delivery Term:** within 7 days upon receipt  
**Payment Term:** 30 Days  
**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CITF3	PC	CI THREADED FLANGE 75mm w/ BNG	2.0	2,292.50	4,585.00
3DISTC2	PC	DI SLEEVE TYPE COUPLING TR 50mm	6.0	3,442.50	20,655.00
3DISTC8	PC	DI SLEEVE TYPE COUPLING TR 200mm	2.0	20,187.50	40,375.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** Sixty Five Thousand Six Hundred Fifteen Pesos Only P 65,615.00

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.  
 Benjamin Dela Cruz  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_ Sgd.

**Very truly yours,**  
 Sgd.  
 ENGR. CARLOS N. SANTOS JR.  
 \_\_\_\_\_  
 General Manager  
 Date: 12/17/22

**Fund Cluster :** Jovita I. Dalmacio none  
**Funds Available :** Department Manager B  
12-14-22

**ORS/BURS No. :** 22-12-0403  
**Date of the ORS/BURS:** 12-14-22  
**Amount :** P 65,615.-