



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-11-125
Date 11/17/2022
Project **PROCUREMENT OF VARIOUS CAST IRON (CI) AND DUCTILE IRON (DI) FITTINGS**

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-2022-10-031/CS-2022-10-011/ENGG-2022-10-015 |
| Division/Section | CONSTRUCTION MAINT./CUSTOMER SERVICE & ENGINEERING DIVISION |
| Purpose | To urgently replenish critical stocks vital to day to day operation of the district |
| Total ABC | ₱294,414.31 |

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 **11/12/2022**

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. **A2022-286**
Date **11/17/2022**

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 **Legally, Financially & Technically capable supplier**
Supplier **CONCORD METALS, INC. ✓**
Contract Cost **₱255,319.15 ✓**
Name of Project **PROCUREMENT OF VARIOUS CAST IRON (CI) AND DUCTILE IRON (DI) FITTINGS ✓**

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of Nov. Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Financial

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-2022-11-102

November 18, 2022

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

PROCUREMENT OF VARIOUS CAST IRON (CI) AND DUCTILE IRON (DI) FITTINGS

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-2022-11-125
Contract Cost : ₱255,319.15
Amount in Words : TWO HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED NINETEEN PESOS & 15/100
Purchase/Work Order No. : B202211-0327
Date Issued : 11/18/2022

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 : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-11-102

November 18, 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 VARIOUS CAST IRON (CI) AND DUCTILE IRON (DI) FITTINGS |
| Purchase/Work Order No. | : | B202211-0327 |
| Date Approved | : | 11/___/2022 |
| Contract Cost | : | ₱255,319.15 |
| Amount in Words | : | TWO HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED NINETEEN PESOS & 15/100 |

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: _____



PROCUREMENT PRIORITY

11/18/22

PURCHASE ORDER

| | |
|--|---|
| Supplier: CONCORD METALS, INC. | P.O. No.: B202211-0327 |
| Address: Grace Park, Caloocan City | Date: 11/18/2022 |
| TIN: 000-296-576-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT | P.R. No.: CM-2022-10-031, CSD-2022-10-01 ENGG 2022-10-015 |
| Philgeps Ref. No.: 9222311 | Date: 10/20/22, 10/27/22, 10/24/22 |
| Mode of Procurement: Negotiated Procurement - Small Value Procurement | AOQ No.: A2022-286 |
| | Date: 11/17/2022 |

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

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|--|---|
| Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan | Delivery Term: 5 days upon receipt of P.O. |
| Date of Delivery: | Payment Term: 30 Days |
| Warranty: | Form of Payment: Check Payment |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-------------------------|------|----------------------------------|----------|-----------|-----------|
| 3CIVBC6 | PC | CI VALVE BOX COVER 150mm | 34.0 | 1,915.00 | 65,110.00 |
| 3DISTC8 | PC | DI SLEEVE TYPE COUPLING TR 200mm | 2.0 | 20,187.50 | 40,375.00 |
| 3DISTC2 | PC | DI SLEEVE TYPE COUPLING TR 50mm | 7.0 | 3,442.50 | 24,097.50 |
| 3BNG2 | PC | BNG FOR CI FITTINGS 50mm (ISO) | 61.0 | 512.65 | 31,271.65 |
| 3CITF2 | PC | CI THREADED FLANGE 50mm w/ BNG | 34.0 | 955.85 | 32,498.90 |
| 3CITF4 | PC | CI THREADED FLANGE 100mm w/ BNG | 2.0 | 2,292.90 | 4,585.80 |
| 3DIARF4 | PC | DI ADAPTOR RF 100mm w/ BNG | 5.0 | 4,764.30 | 23,821.50 |
| 3DIARF2 | PC | DI ADAPTOR RF 50mm w/ BNG | 11.0 | 3,050.80 | 33,558.80 |
| *** NOTHING FOLLOWS *** | | | | | |

(Total Amount in Words) Two Hundred Fifty Five Thousand Three Hundred Nineteen Pesos And Fifteen Centavos Only P255,319.15

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: _____ |
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| | |
|---|---|
| Fund Cluster : Jovita I. Dalmacio MOOE | ORS/BURS No. : 22-11-0378 |
| Funds Available : Department Manager B 11-18-22 | Date of the ORS/BURS: 11-18-2022 |
| | Amount : P 255,319.15 |