



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-01-008  
**Date** 01/30/2023  
**Project** **PROCUREMENT OF C.I AND D.I 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-2023-01-001
Division/Section	Construction and Maintenance Division
Purpose	For repair, rehabilitation and realignment of main distribution line
Total ABC	₱816,191.23

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.	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	<b>FINANCIALLY, LEGALLY &amp; TECHNICALLY CAPABLE SUPPLIER</b>
Supplier	<b>CONCORD METALS, INC</b>
Contract Cost	<b>₱503,411.30</b>
Name of Project	<b>PROCUREMENT OF C.I AND D.I FITTINGS</b>

**RESOVED FINALLY**, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th day of January Year 2023

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-2023-01-002

January 30, 2023

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

### PROCUREMENT OF C.I AND D.I FITTINGS

PR/WR: CM-2023-01-001

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	PROC-BCR-2023-01-008
<b>Contract Cost</b>	:	₱503,411.30
<b>Amount in Words</b>	:	Five Hundred Three Thousand Four Hundred Eleven Pesos And Thirty Centavos
<b>Purchase/Work Order No.</b>	:	B202301-0008
<b>Date Issued</b>	:	01/27/2023

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 I. Dela Cruz  
Signature: Sgd.  
Date: \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2023-01-001

January 31, 2023

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  
**Purchase/Work Order No.** : B202301-0008  
**Date Approved** : 01/31/2023  
**Contract Cost** : ₱503,411.30  
**Amount in Words** : Five Hundred Three Thousand Four Hundred Eleven Pesos And Thirty Centavos

Very truly yours,

Sgd.

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

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

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



01/27/23

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.: B202301-0008  
 Date: 01/27/2023  
 P.R. No.: CM-2023-01-001  
 Date: 01/20/23  
 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
3CIVBC6	PC	CI VALVE BOX COVER 150mm	16.0	1,915.00	30,640.00
3DIARF2	PC	DI ADAPTOR RF 50mm w/ BNG	11.0	3,050.80	33,558.80
3DISTC2	PC	DI SLEEVE TYPE COUPLING TR 50mm	10.0	3,442.50	34,425.00
3DISTC3	PC	DI SLEEVE TYPE COUPLING TR 75mm	20.0	4,421.25	88,425.00
3DISTC6	PC	DI SLEEVE TYPE COUPLING TR 150mm	30.0	7,853.75	235,612.50
3DISTC8	PC	DI SLEEVE TYPE COUPLING TR 200mm	4.0	20,187.50	80,750.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Five Hundred Three Thousand Four Hundred Eleven Pesos And Thirty Centavos Only 503,411.30

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

Very truly yours,  
 Sgd.  
ENGR. CARLOS N. SANTOS JR.  
 General Manager  
 Date: 1/27/23

Fund Cluster : Jovita I. Dalmacio MOBE  
 Funds Available : Department Manager B  
1/27/23

ORS/BURS No. : 23-01-008  
 Date of the ORS/BURS: 1/27/23  
 Amount : 503,411.30