



Santa Maria

WATER DISTRICT

CONTRACT AGREEMENT

CA-2023-04-009

Project: SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF THE SMWD FOR CY 2023

Reference No. SMWD-PB2023-G-02-004

THIS AGREEMENT, made this 11th day of April 2023 between **SANTA MARIA WATER DISTRICT** and **CONCORD METALS, INC.**

KNOWN ALL MEN BY THESE PRESENTS:

SANTA MARIA WATER DISTRICT, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with principal office address at No. 302 J.P Rizal St., Poblacion, Santa Maria, Bulacan, represented by its General Manager, **ENGR. CARLOS N. SANTOS, JR.**, duly authorized for this purpose, hereinafter called the **ENTITY**.

And-

CONCORD METALS, INC., a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with principal office address at No. 54 C. Cordero St., Between 5th and 6th Avenue, Grace Park, Caloocan City, represented by its General Manager, **JEROME OWEN H. FEDERICO**, hereinafter called the **SUPPLIER**.

WITNESSETH:

WHEREAS, in response to the ENTITY's Invitation to Bid, the **SUPPLIER** submitted its bid to the Procuring Entity to deliver **SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF THE SANTA MARIA WATER DISTRICT FOR CY 2023**;

WHEREAS, the bid of the **SUPPLIER** is the **Single Calculated and Responsive Bid**;

WHEREAS, the ENTITY has awarded the Contract to the **SUPPLIER** at the price stipulated in its winning BID of **ONE MILLION EIGHT HUNDRED EIGHTY-SEVEN THOUSAND ONE HUNDRED SEVENTY-TWO PESOS AND NINETY-FIVE CENTAVOS (PhP1,887,172.95)** inclusive of taxes.

WHEREAS, the Entity is desirous that the Supplier execute the project, "**SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF THE SANTA MARIA WATER DISTRICT FOR CY 2023**" (hereinafter called "the Goods") and the Entity has accepted the Bid for **ONE MILLION EIGHT HUNDRED EIGHTY-SEVEN THOUSAND ONE HUNDRED SEVENTY TWO PESOS AND NINETY-FIVE CENTAVOS (PhP1,887,172.95)** by the Supplier for the supply and delivery of such Goods and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, viz:

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.



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Santa Maria

WATER DISTRICT

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the cast iron (C.I) and ductile iron (D.I) fittings identified in the bidding documents and to remedy defects therein in conformity in all respects with the provisions of the Contract.
 4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
 5. This Contract Agreement shall take effect from the receipt of the Notice to Proceed (NTP) until the Issuance of Certificate of Completion by the Procuring Entity.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PROCURING ENTITY

SANTA MARIA WATER DISTRICT

By:

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

SUPPLIER

CONCORD METALS, INC

By:

Sgd.
MR. JEROME OWEN H. FEDERICO
President/ General Manager



Santa Maria

WATER DISTRICT

SIGNED IN THE PRESENCE OF:

Sgd.
Ms. AMELIA S. DE JESUS
Chairperson, SMWD Board of Directors

Sgd.
Ms. MARIA LEONORA S. ROMARATE
Chairperson, SMWD Bids and Awards Committee

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BULACAN) S.S.
MUNICIPALITY OF STA. MARIA)

BEFORE ME, this **APR 17 2023** day of April, 2023 personally appeared:

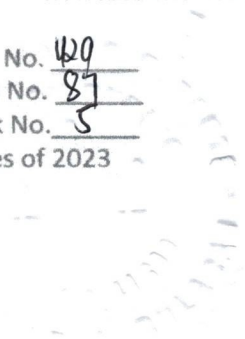
Name	ID
MR. JEROME OWEN H. FEDERICO	TIN: 000-406-233-539
ENGR. CARLOS N. SANTOS JR.	TIN: 163-672-791-000

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

This instrument refers to a CONTRACT OF AGREEMENT, consisting of three (3) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

Doc. No. 429
Page No. 87
Book No. 5
Series of 2023



[Handwritten Signature]

ATTY. REYNALDO G. TANTE
NOTARY PUBLIC
UNTIL DECEMBER 31, 2023
3RD UNIT, 2ND FLOOR MAXFEL BLDG.
J. C DE JESUS STREET, POBLACION,
SANTA MARIA, BULACAN
PTR NO. 0001098005 01-03-2023
IBP NO. 155640 01-29-21
ROLL NO. 41600
MCLE COMPLIANCE VII NO. 0002641 02-29-20
ENG 64 - MB - 2021