



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-02-018
Date 02/21/2023
Project **PROCUREMENT OF C.I AND D.I FITTINGS FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTIONS SYSTEM**
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-2023-02-009
Division/Section	Construction and Maintenance Division
Purpose	To provide fittings for the maintenance of distribution system
Total ABC	₱654,075.11

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	₱417,345.15
Name of Project	PROCUREMENT OF C.I AND D.I FITTINGS FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTIONS SYSTEM

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of February 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





NOTICE OF AWARD

NOA-2023-02-009

February 21, 2023

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

PROCUREMENT OF C.I AND D.I FITTINGS FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTION SYSTEM

PR/WR: CM-2023-02-009

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-BCR2023-02-018
Contract Cost : ₱417,345.15
Amount in Words : Four Hundred Seventeen Thousand Three Hundred Forty Five Pesos And Fifteen Centavos
Purchase/Work Order No. : B202302-0020
Date Issued : 02/21/2023

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 Dela Cruz
Signature: Sgd.
Date : _____

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



Management System
ISO 9001:2015
www.tuv.com
ID 9108645660



NOTICE TO PROCEED
NTP-2023-02-007

February 27, 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 FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTION SYSTEM
Purchase/Work Order No. : B202302-0020
Date Approved : 02/23/2023
Contract Cost : ₱417,345.15
Amount in Words : Four Hundred Seventeen Thousand Three Hundred Forty Five Pesos And Fifteen Centavos

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: _____



02/21/23

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.: B202302-0020
 Date: 02/21/2023
 P.R. No.: CM-2023-02-009
 Date: 02/16/23
 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: 3 days upon receipt of P.O.
 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	8.0	2,292.50	18,340.00
3CIVBC6	PC	CI VALVE BOX COVER 150mm	8.0	1,915.00	15,320.00
3DIARF2	PC	DI ADAPTOR RF 50mm w/ BNG	8.0	3,050.80	24,406.40
3DISTC4	PC	DI SLEEVE TYPE COUPLING TR 100mm	6.0	5,475.00	32,850.00
3DISTC6	PC	DI SLEEVE TYPE COUPLING TR 150mm	21.0	7,853.75	164,928.75
3DISTC8	PC	DI SLEEVE TYPE COUPLING TR 200mm	8.0	20,187.50	161,500.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Four Hundred Seventeen Thousand Three Hundred Forty Five Pesos And 417,345.15 Fifteen Centavos Only

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.
Gelleen H. Labiano
 Signature over Printed Name of Supplier
 Date: Feb. 27, 2023

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 2/23/23

Fund Cluster : Jovita M. Dalmacio 2/22/23 MDE
 Funds Available Department Manager B

ORS/BURS No. : 23-02-0024
 Date of the ORS/BURS: 2-21-2023
 Amount : P 417,345.15