



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-06-086  
**Date** 06/05/2023  
**Name of Project** SUPPLY & DELIVERY OF CI VALVE BOX COVER AND DI ADAPTOR RF

### 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-2023-05-017
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To be used for leak repairs and rehabilitation purposes
Total ABC	₱69,988.80

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. 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
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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	06/01/2023
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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.	A2023-111
Date	06/05/2023

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 AND RESPONSIVE QUOTATION/FINANCIALLY, LEGALLY & TECHNICALLY CAPABLE SUPPLIER

Supplier	CONCORD METALS, INC. ✓
Contract Cost	₱67,673.80 ✓
Payment Terms	within 30 days upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of June Year 2023

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.

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 Engr. Edgardo E. dela Torre, Jr.  
 BAC Member - Technical

Approved by:

Sgd.

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**Engr. Carlos N. Santos Jr.**  
 General Manager

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





# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2023-06-068

June 21, 2023

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

### SUPPLY AND DELIVERY OF CI VALVE BOX COVER AND D.I ADAPTOR

PR/WR: CM-2023-05-017

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-2023-06-086  
**Contract Cost** : ₱67,673.80  
**Amount in Words** : Sixty Seven Thousand Six Hundred Seventy Three Pesos And Eighty Centavos  
**Purchase/Work Order No.** : B202306-0140  
**Date Issued** : 06/19/2023

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.”



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2023-06-064

June 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** : SUPPLY AND DELIVERY OF CI VALVE BOX COVER AND D.I ADAPTOR  
**Purchase/Work Order No.** : B202306-0140  
**Date Approved** : 06/26/2023  
**Contract Cost** : ₱67,673.80  
**Amount in Words** : Sixty Seven Thousand Six Hundred Seventy Three Pesos And Eighty 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: \_\_\_\_\_





06/19/23

PURCHASE ORDER

<b>Supplier:</b> <u>CONCORD METALS, INC.</u>	<b>P.O. No.:</b> <u>B202306-0140</u>
<b>Address:</b> <u>Grace Park, Caloocan City</u>	<b>Date:</b> <u>06/19/2023</u>
<b>TIN:</b> <u>000-296-576-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> <u>CM-2023-05-017</u>
<b>Philgeps Ref. No.:</b> <u>9805508</u>	<b>Date:</b> <u>05/08/23</u>
<b>Mode of Procurement:</b> <u>Negotiated Procurement - Small Value Procurement</u>	<b>AOQ No.:</b> <u>A2023-111</u>
	<b>Date:</b> <u>06/05/2023</u>

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

<b>Place of Delivery:</b> <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	<b>Delivery Term:</b> <u>7 days upon receipt of P.O</u>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <u>30 Days</u>
<b>Warranty:</b> _____	<b>Form of Payment:</b> <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CIVBC6	PC	CI VALVE BOX COVER 150mm	19.0	2,044.45	38,844.55
3DIARF2	PC	DI ADAPTOR RF 50mm w/ BNG	9.0	3,203.25	28,829.25
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Sixty Seven Thousand Six Hundred Seventy Three Pesos And Eighty Centavos    P 67,673.80

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: \_\_\_\_\_

Very truly yours,   
 Sgd. ENGR. CARLOS N. SANTOS JR.   
 General Manager   
 Date: 6/26/23

<b>Fund Cluster :</b> <u>Jovita L. Dalmacio</u> <i>meat</i>	<b>ORS/BURS No. :</b> <u>23-06-645</u>
<b>Funds Available :</b> <u>Department Manager B</u> <i>afz</i>	<b>Date of the ORS/BURS:</b> <u>6-19-23</u>
	<b>Amount :</b> <u>67,673.80</u>