



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-06-103  
**Date** 07/05/22023  
**Name of Project** **SUPPLY AND DELIVERY OF VARIOUS CAST IRON (C.I) 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#2023-05-019 TO 023 & CSD#2023-05-004
Division/Section	CONSTRUCTION & MAINTENANCE AND CUSTOMER SERVICE DIVISION
Purpose	To purchase CI and DI fittings to be used for various projects
Total ABC	₱161,462.83

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	06/22/2023
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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.	A2023-145
Date	07/04/2023

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,

### COMPLIANT AND RESPONSIVE QUOTATION, FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE SUPPLIER/CONTRACTOR

Supplier	<b>CONCORD METALS, INC.</b>
Contract Cost	₱133,244.15 ✓
Payment Terms	within 30 days <i>upon receipt of the items up</i>

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of July 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-2023-07-074

July 13, 2023

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

### SUPPLY AND DELIVERY OF VARIOUS CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS

PR/WR: CM-2023-05-019, CM-2023-06-020, CM-2023-06-021, CM-2023-06-022, CM-2023-06-023, CSD-202

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-2023-06-103  
**Contract Cost** : ₱133,224.15  
**Amount in Words** : One Hundred Thirty Three Thousand Two Hundred Twenty Four Pesos  
And Fifteen Centavos  
**Purchase/Work Order No.** : B202307-0165  
**Date Issued** : 07/11/2023

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-2023-07-071

July 17, 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 VARIOUS CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS  
**Purchase/Work Order No.** : B202307-0165  
**Date Approved** : 07/14/2023  
**Contract Cost** : ₱133,224.15  
**Amount in Words** : One Hundred Thirty Three Thousand Two Hundred Twenty Four 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 I. Dela Cruz

Signature: Sgd.

Date: \_\_\_\_\_



07/11/23

PURCHASE ORDER

Supplier: CONCORD METALS, INC.  
 Address: Grace Park, Caloocan City  
 TIN: 000-296-576-000  VAT  NON-VAT  
 Philgeps Ref. No.: 9871159  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202307-0165  
 Date: 07/11/2023  
 P.R. No.: CM-2023-05-019, CM-2023-06-020, CM-2023-06-021, CM-2023-06-022, 05/23/23, 06/06/23, 06/07/23, 06/08/23  
 Date: 06/08/23  
 AOQ No.: A2023-145  
 Date: 07/04/2023

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: 15 days upon receipt of P.C  
 Payment Term: 30 Days  
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CIVBC6	PC	CI VALVE BOX COVER 150mm	23.0	2,044.45	47,022.35
3CITRFF64	PC	CI TEE RED FF 150mm X 100mm w/ BNG	1.0	13,771.30	13,771.30
3CICTRFF63	PC	CI CROSS TEE RED FF 150mm X 75mm	2.0	10,400.00	20,800.00
3CIARFM63	PC	CI ADAPTOR RED FM 150mm X 75mm w/ BNG	2.0	8,586.25	17,172.50
3CIARFM62	PC	CI ADAPTOR RED FM 150mm X 50mm w/ BNG	2.0	8,586.25	17,172.50
3CIARMF63	PC	CI ADAPTOR RED MF 150mm X 75mm w/ BNG	1.0	7,675.75	7,675.75
3DIARF2	PC	DI ADAPTOR RF 50mm w/ BNG	3.0	3,203.25	9,609.75
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Thirty Three Thousand Two Hundred Twenty Four Pesos And Fifteen Centavos Only P133,224.15

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

Very truly yours,  
 Sgd.  
**ENGR. CARLOS N. SANTOS JR.**  
 General Manager  
 Date: 7/11/23

Fund Cluster : Jovita I. Dalmacio  
 Funds Available : Department Manager B  
7/14

ORS/BURS No. : 23-07-24  
 Date of the ORS/BURS: 7-11-23  
 Amount : 133,224.15