



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-05-070
Date 05/10/2023
Name of Project SUPPLY AND DELIVERY OF VARIOUS C.I FITTINGS AND PRESSURE GAUGE

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-2023-04-012 TO 013
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	For rehabilitation of Brgy. Caypombo Bridge and side-street extension project at Brgy. Camangyanan
Total ABC	₱113,067.87 ✓

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	SMALL VALUE PROCUREMENT
---------------------	-------------------------

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	04/27/2023
-------------------	------------

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.	A2023-096
Date	05/10/2023

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

Supplier	CONCORD METALS, INC. ✓
Contract Cost	₱96,868.30 ✓
Payment Terms	within thirty (30) days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 10th day of May 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-2023-05-045

May 22, 2023

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

SUPPLY AND DELIVERY OF VARIOUS C.I FITTINGS AND PRESSURE GAUGE

PR/WR: CM-2023-04-012, CM-2023-04-013

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-2023-05-070
Contract Cost : ₱96,868.30
Amount in Words : Ninety Six Thousand Eight Hundred Sixty Eight Pesos And Thirty Centavos
Purchase/Work Order No. : B202305-0113
Date Issued : 05/19/2023

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 : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-05-045

May 25, 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 C.I FITTINGS AND PRESSURE GAUGE
Purchase/Work Order No.	:	B202305-0113
Date Approved	:	05/24/2023
Contract Cost	:	₱96,868.30
Amount in Words	:	Ninety Six Thousand Eight Hundred Sixty Eight 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 Dela Cruz

Signature: Sgd.

Date: _____



05/22/23

PURCHASE ORDER

Supplier: CONCORD METALS, INC.
Address: Grace Park, Caloocan City

P.O. No.: B202305-0113
Date: 05/19/2023
P.R. No.: CM-2023-04-012, CM-2023-04-013

TIN: 000-296-576-000
VAT NON-VAT

Date: 04/03/23

Philgeps Ref. No.: 9695474

AOQ No.: A2023-096

Mode of Procurement: Negotiated Procurement - Small Value Procurement

Date: 05/10/2023

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

Delivery Term: 15 days upon receipt of P.C

Date of Delivery:

Payment Term: 30 Days

Warranty:

Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Lists various pipe fittings and valves with their respective quantities and costs.

(Total Amount in Words) Ninety Six Thousand Eight Hundred Sixty Eight Pesos And Thirty Centavos Only 96,868.30

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

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 5/24/23

Fund Cluster: Jovital Dalmacio
Funds Available: Department Manager B
5/23/23

ORS/BURS No.: 23-05-120
Date of the ORS/BURS: 5-22-23
Amount: P 96,868.30