

BAC Resolution No. PROC-BCR-2023-11-140
Date 11/16/2023
Name of Project **SUPPLY AND DELIVERY OF VARIOUS CAST IRON (CI) 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.	CSD-2023-10-010
Division/Section	CUSTOMER SERVICE DIVISION
Purpose	For installation of new water meter for RMMMHH
Total ABC	₱70,640.90

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	11/12/2023
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2023-254
Date	11/15/2023

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 FINANCALLY, LEGALLY & TECHNICALLY CAPABLE OF PROVIDING THE FITTINGS REQUIRED

Supplier	CONCORD METALS INC.
Contract Cost	₱42,679.05
Payment Terms	within 30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of Nov. Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Financial

Sgd.

Engr. Angelo A. Reyes
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-2023-12-117

December 12, 2023

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

SUPPLY AND DELIVERY OF VARIOUS CAST IRON (ci) AND DUCTILE IRON (DI) FITTINGS

PR/WR: CSD-2023-10-010

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-2023-11-140
Contract Cost	:	₱42,679.05
Amount in Words	:	Forty Two Thousand Six Hundred Seventy Nine Pesos And Five Centavos
Purchase/Work Order No.	:	B202312-0292
Date Issued	:	12/06/2023

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 : _____

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-12-113

December 12, 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 (ci) AND DUCTILE IRON (DI) FITTINGS
Purchase/Work Order No. : B202312-0292
Date Approved : 12/12/2023
Contract Cost : ₱42,679.05
Amount in Words : Forty Two Thousand Six Hundred Seventy Nine Pesos And Five 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: _____



2/06/23

PURCHASE ORDER

Supplier: CONCORD METALS, INC.
Address: Grace Park, Caloocan City
TIN: 000-296-576-000 VAT NON-VAT
Philgeps Ref. No.: 10308988
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202312-0292
Date: 12/06/2023
P.R. No.: CSD-2023-10-010
Date: 10/18/23
AOQ No.: A2023-254
Date: 11/15/2023

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: 7 days upon receipt of P.O.
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CITRFF62	PC	CI TEE RED FF 150mm X 50mm w/ BNG	1.0	12,314.00	12,314.00
3CITF2	PC	CI THREADED FLANGE 50mm w/ BNG	3.0	1,004.90	3,014.70
3CIVBC6	PC	CI VALVE BOX COVER 150mm	1.0	2,044.45	2,044.45
3DIARF6	PC	DI ADAPTOR RF 150mm w/ BNG	2.0	7,500.00	15,000.00
3DIARF2	PC	DI ADAPTOR RF 50mm w/ BNG	2.0	3,203.75	6,407.50
3DICVFF2	PC	DI CHECK VALVE FF 50mm water type w/ BNG	1.0	3,898.40	3,898.40
*** NOTHING FOLLOWS ***					

(Total Amount in Words): Forty Two Thousand Six Hundred Seventy Nine Pesos And Five Centavos Only 42,679.05

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

Very truly yours,
 Sgd.
 ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: Sgd.

Date: 12/12/23

Fund Cluster: For Jovita L. Dy Macias
Funds Available: Department Manager B

ORS/BURS No.: 23-12-0308
Date of the ORS/BURS: 12/07/2023
Amount: P 42,679.05