



# Santa Maria

WATER DISTRICT

**NOTICE TO PROCEED**  
**NTP-PB-2024-03-005**

March 21, 2024

MR. JEROME OWEN H. FEDERICO  
President/General Manager  
Concord Metals, Inc.  
No. 54 C. Cordero St.  
Between 5<sup>th</sup> and 6<sup>th</sup> Ave  
Grace Park. Caloocan City

Dear Mr. Federico,

The attached Contract Agreement having been approved, notice is hereby given to **CONCORD METALS, INC.**, that the work may commence on the project, "**SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024**" effective upon the receipt of this Notice.

Moreover, you shall be responsible for the execution and completion of the project under the terms and conditions of our Contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the SMWD BAC.

Very truly yours,

Sgd.  
**ENGR. CARLOS N. SANTOS, JR.**  
General Manager

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:  
Authorized Signature:

3-21-2024  
MR. JEROME OWEN H. FEDERICO  
Sgd.



# Santa Maria WATER DISTRICT

## NOTICE OF AWARD NOA-PB-2024-03-005

March 12, 2024

MR. JEROME OWEN H. FEDERICO  
President/General Manager  
Concord Metals, Inc.  
No. 54 C. Cordero St.  
Between 5<sup>th</sup> and 6<sup>th</sup> Ave  
Grace Park. Caloocan City

Re: SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF THE  
SMWD FOR CY 2024  
Reference No. PB2024-SMWD-G-02-005

Dear Mr. Federico:

We are happy to inform you of the award in favor of **CONCORD METALS, INC.** for the project stated above per SMWD BOD Resolution No. 2024- 16, Series of 2024, dated March 12, 2024 in the amount of Pesos: THREE MILLION FIVE HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-SIX PESOS AND FORTY-FIVE CENTAVOS (**PhP3,571,886.45**).

Accordingly, to guarantee your faithful performance under the contract, please submit to us within a maximum period of ten (10) calendar days from receipt of this Notice of Award (NOA), a performance security posted in favor of the Santa Maria Water District in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security
Cash or Cashier's/Manager's Check	5% of the Contract Price
Bank draft/guarantee or irrevocable letter of credit	5% of the Contract Price
Surety Bond	30% of the Contract Price

Within the same ten (10) calendar-day period from receipt of this NOA and upon submission of the performance security, you or your duly authorized representative (covered with such authority) is also to sign and date the attached contract and return it to the Santa Maria Water District Office. The posting of the performance security shall in no case later than the signing of the contract.

Failure to comply with the abovementioned requirement shall constitute sufficient ground for the annulment of this award and forfeiture of your bid security.

An official Notice to Proceed will be issued within seven (7) calendar days from signing of the Contract.

Very truly yours,

Sgd.

**ENGR. CARLOS N. SANTOS, JR.**

General Manager

**Received By:**

Printed Name: MR. JEROME OWEN H. FEDERICO

Signature: Sgd.

Date and Time: 3-21-2024

March 11, 2024  
PROC-BCR-2024-03-049

**BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT:  
SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF THE  
SMWD FOR CY 2024  
Reference No. PB2024-SMWD-G-02-005**

WHEREAS, the Santa Maria Water District BAC secretariat has published Invitation to Bid (ITB) In PhilGEPS and SMWD’s website the above stated projects for the period February 9 to 16, 2024. The same invitation was sent to three (3) observers and were also posted in conspicuous premise of the Santa Maria Water District’s office on the same period;

WHEREAS, on February 23, 2024, Supplemental/Bid Bulletin No. 2024-003 was issued and posted in Philgeps and SMWD website to inform the prospective bidders of clarifications made in the bidding documents, specifically in the BDS Clause 15 for sealing and marking of bids and GCC Clause 5.1 for Warranty Certificate which is six (6) months instead of one (1) year;

WHEREAS, in response to the said invitation, only one (1) prospective bidder bought and submitted bidding documents. Mr. Argie Maltos of Concord Metals, Inc. submitted bidding documents on March 4, 2024 9:58 A.M prior to closing at 2:30 PM.

WHEREAS, at exactly 3:00 PM of the same day, March 4, 2024, the BAC started opening the technical envelope of the sole bidder. All the eligibility, technical and financial documents were examined and scrutinized by the BAC. The required eligibility, technical and financial documents were all present and in order. The bidder has posted a duly notarized Bid Securing Declaration as form of bid security which is an acceptable form as stated in the bidding documents. The sole bidder was declared eligible to bid and the opening of financial component envelope immediately follows;

WHEREAS, the financial envelope of Concord Metals, Inc. was opened and found that the bid as read and calculated were the same and the bid did not exceed the approved budget for the contract:

Name of Bidder	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	Bid as Calculated
CONCORD METALS, INC.	3,713,000.00	3,571,886.45	3,571,886.45
***nothing follows***			

WHEREAS, upon post-qualification conducted on March 5, 2024 and careful examination, validation and verification of all the original eligibility and financial components presented by the bidder, its bid has been found to be responsive. Hydrotesting for some fittings were also done and the results were all passed. Concord Metals, Inc., was therefore conclude and certified to be legally, technically and financially capable to implement the project of the SMWD;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVED as it is hereby RESOLVED:

- a) To declare **CONCORD METALS, INC.** with office address at No. 54 C. Cordero St (bet. 5<sup>th</sup> and 6<sup>th</sup> Ave.) Grace Park, Caloocan City as the Bidder whose bid is the Single Calculated and Responsive Bid for the project, **Supply & Delivery of Cast Iron (CI) and Ductile Iron (DI) Fittings Requirement of the SMWD for CY 2024.** And to recommend the contract award in the amount of **Three Million Five Hundred Seventy-One Thousand Eight Hundred Eighty-Six Pesos and Forty-Five Centavos (PhP 3,571,886.45).**



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b) To recommend for approval by the General Manager of the Santa Maria Water District the foregoing findings.

RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan, this 12<sup>th</sup> day of March 2024.

Sgd. 3/11/2024  
MARIÁ LEONORA S. ROMARATE  
BAC Chairperson

Sgd. 03/11/2024  
MARY DIANA S. DELA CRUZ, C.P.A  
BAC Member-Financial

Sgd.  
ATTY. JOSHUA E. BAUTISTA  
BAC Member-Legal

Sgd. 11 MAR 2024  
ENGR. EDGARDO E DELA TORRE, JR.  
BAC Member-Technical

Sgd. 1 MAR 2024  
ENGR. ANGELO A. REYES  
BAC Member-End User

Approved by:

Sgd.  
ENGR. CARLOS N. SANTOS, JR.  
General Manager  
Date approved: 3/11/24

/csf



**CONTRACT AGREEMENT**

**CA-2024-03-009**

**Project: SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024**

**Reference No. PB2024-SMWD-G-02-005**

THIS AGREEMENT, made this 21<sup>st</sup> day of March 2024 between **SANTA MARIA WATER DISTRICT** and **CONCORD METALS, INC.**

**KNOW ALL MEN BY THESE PRESENTS:**

**SANTA MARIA WATER DISTRICT**, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with principal office address at No. 302 J.P Rizal St., Poblacion, Santa Maria, Bulacan, represented by its General Manager, **ENGR. CARLOS N. SANTOS, JR.**, duly authorized for this purpose, hereinafter called the **ENTITY**.

**And-**

**CONCORD METALS, INC.**, a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with principal office address at No. 54 C. Cordero St., Between 5<sup>th</sup> and 6<sup>th</sup> Avenue, Grace Park, Caloocan City, represented by its General Manager, **JEROME OWEN H. FEDERICO**, hereinafter called the **SUPPLIER**.

**WITNESSETH:**

WHEREAS, in response to the ENTITY's Invitation to Bid, the **SUPPLIER** submitted its bid to the Procuring Entity to implement the project, **SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF THE SANTA MARIA WATER DISTRICT FOR CY 2024;**

WHEREAS, the bid of the SUPPLIER is the **Single Calculated and Responsive Bid;**

WHEREAS, the Entity is desirous that the Supplier execute the project, "**SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024**" (hereinafter called "the Goods") and the Entity has accepted the Bid for **THREE MILLION FIVE HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-SIX PESOS AND FORTY-FIVE CENTAVOS (PhP3,571,886.45)** by the Supplier for the supply and delivery of such Goods and the remedying of any defects therein.

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, viz:
  - i. Philippine Bidding Documents (PBDs);
  - i. Schedule of Requirements;
  - ii. Technical Specifications;



# Santa Maria

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- iii. General and Special Conditions of Contract; and
  - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of THREE MILLION FIVE HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-SIX PESOS AND FORTY-FIVE CENTAVOS (₱3,571,886.45) or such other sums as may be ascertained, CONCORD METALS, INC., agrees to provide the Cast Iron (C.I) and Ductile Iron (D.I) fittings requirement of the SMWD for CY 2024 in accordance with his/her/its Bid.
4. The SANTA MARIA WATER DISTRICT agrees to pay the above-mentioned sum in accordance with the terms of the bidding.
5. This Contract Agreement shall take effect upon signing and sealing by both parties until the issuance of Certificate of Completion by the Procuring Entity.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PROCURING ENTITY

SANTA MARIA WATER DISTRICT

By:

Sgd.

**ENGR. CARLOS N. SANTOS, JR.<sup>1</sup>**

*General Manager*

SUPPLIER

CONCORD METALS, INC

By:

Sgd.

**MR. JEROME OWEN H. FEDERICO**

*President/General Manager*



# Santa Maria

WATER DISTRICT

SIGNED IN THE PRESENCE OF:

Sgd.  
**Ms. AMELIA S. DE JESUS**  
Chairperson, SMWD Board of Directors

Sgd.  
**Ms. MARIA LEONORA S. ROMARATE**  
Chairperson, SMWD Bids and Awards Committee

REPUBLIC OF THE PHILIPPINES)  
PROVINCE OF BULACAN ) S.S.  
MUNICIPALITY OF STA. MARIA)

BEFORE ME, this APR 01 ~~1st~~ ~~2024~~ March, 2024 personally appeared:


Name	ID
MR. JEROME OWEN H. FEDERICO	TIN: 000-406-233-539
ENGR. CARLOS N. SANTOS JR.	TIN: 163-672-791-000

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

This instrument refers to a CONTRACT OF AGREEMENT, consisting of three (3) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

Doc. No. 394  
Page No. 80  
Book No. 5  
Series of 2024

  
**ATTY. DOMINGO B. PAGUIA**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2025  
3<sup>RD</sup> UNIT, 2<sup>ND</sup> FLOOR, MAXFEL BLDG.,  
J.C. DE JESUS ST., POBLACION,  
SANTA MARIA, BULACAN  
PTR NO. 1169203 / 01-02-2024  
IBP NO. 378958 / 12-28-2023  
ROLL NO. 33761  
MCLE COMPLIANCE NO. VII-0011714/03-01-2022  
PNC-102-MB-2023