



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-06-127
Date 06/27/2024
Name of Project SUPPLY AND DELIVERY OF CAST IRON (C.I) AND DUCTILE IRON (D.I) 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.	PR# CM-2024-04-009/011/013/015
Division/Section	CONSTRUCTION AND MAINTENANCE DIVISION
Purpose	To provide fittings for the implementation of Brgy Parada & Caypombo Ext. Projects and for Sunrays Subd.
Total ABC	₱152,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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 06/08/2024

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.	A2024-06-185
Date	06/13/2024

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,

FINANCIALLY, TECHNICALLY & LEGALLY CAPABLE CONTRACTOR

Supplier	CONCORD METALS, INC. ✓
Contract Cost	₱134,310.55 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of June Year 2024

Sgd. *7/2/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *07/03/2024*
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *07/01/2024*
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *07/03/2024*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *02 JUL 2024*
 Engr. Angelo A. Reyes
 BAC Member-End user

Approved by:

Sgd. *7/03/24*
 Engr. Carlos N. Santos Jr.
 General Manager

“YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE”



07/06/24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-07-103

July 11, 2024

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.	:	B202407-0197
Date Approved	:	07/11/2024
Contract Cost	:	₱134,310.55
Amount in Words	:	One Hundred Thirty Four Thousand Three Hundred Ten Pesos And Fifty 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: 7-15-2024



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-07-103

July 04, 2024

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-2024-04-009, CM-2024-04-011, CM-2024-04-013, CM-2024-04-015

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-2024-06-127
Contract Cost	:	₱134,310.55
Amount in Words	:	One Hundred Thirty Four Thousand Three Hundred Ten Pesos And Fifty Five Centavos
Purchase/Work Order No.	:	B202407-0197
Date Issued	:	07/03/2024

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: 7-15-2024



of 07/04/24



07/09/24 9:23:02pm

Santa Maria WATER DISTRICT

PROCUREMENT

PRIORITY

PURCHASE ORDER

Supplier: CONCORD METALS INC
Address: Grace Park, Calocan City
TIN: 000-296-578-000 VAT NON-VAT
Philgeps Ref. No.: 10930726
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202407-0197
Date: 07/09/2024
P.R. No.: CM-2024-04-009, CM-2024-04-011
Date: 04/24/24, 04/25/24
AOQ No.: A2024-06-165
Date: 08/13/2024

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CITRFF43	PC	CI TEE RED FF 100mm x 75mm w/ BNG	1.0	9,257.20	9,257.20
3CITRFM32	PC	CI TEE RED FM 75mm X 50mm w/ BNG	2.0	6,641.50	13,283.00
3DIARF3	PC	DI ADAPTOR RF 75mm w/ BNG	12.0	4,229.00	50,748.00
3CITFF3	PC	CI TEE FF 75mm w/ BNG	2.0	6,292.90	12,585.80
3CIARFM43	PC	CI ADAPTOR REG FM 100mm X 75mm w/ BNG	2.0	7,282.15	14,564.30
3CITFF4	PC	CI TEE FF 100mm w/ BNG	1.0	10,734.00	10,734.00
3CIARFM64	PC	CI ADAPTOR RED FM 150mm X 100mm w/ BNG	1.0	10,136.55	10,136.55
3CIARFM42	PC	CI ADAPTOR RED FM 100mm X 50mm w/ BNG	2.0	6,499.95	12,999.90
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Thirty Four Thousand Three Hundred Ten Pesos And Fifty Five 134,310.55

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: 7-15-2024
 Sgd.

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 7/11/24

Fund Cluster: Capital Dalmacio **CAPEX**
Funds Available: Department Manager B
7/10/24

ORS/BURS No.: 24-07-0217
Date of the ORS/BURS: 07/05/2024
Amount: 134,310.55

07/09/24