



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-12-209  
**Date** 12/17/2024  
**Name of Project** SUPPLY AND DELIVERY OF VARIOUS CAST IRON (CI) 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-2024-11-004
Division/Section	CUSTOMER SERVICES DIVISION
Purpose	To expand the services of SMWD to the commercial establishments along Ciudad de Victoria
Total ABC	₱88,438.17

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
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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	12/10/2024 ✓
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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.	A2024-12-334
Date	12/13/2024

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,

#### COMPLIANT TO THE SPECIFICATIONS AND RESPONSIVE OFFER

Supplier	CONCORD METALS, INC. ✓
Contract Cost	₱69,947.10 ✓
Payment Terms	check payment 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 December Year 2024

Sgd. *12/19/2024*  
**MARIA LEONORA S. ROMARATE**  
 BAC- Chairperson

Sgd. *12/18/2024*  
**Mary Diana S. Dela Cruz, CPA**  
 BAC Member -Financial

Sgd. *12/18/2024*  
**Atty. Joshua E. Bautista**  
 BAC Member -Legal

Sgd. *18 DEC 2024*  
**Engr. Edgardo E. dela Torre, Jr.**  
 BAC Member - Technical

Sgd. *12/18/2024*  
**Engr. Angelo A. Reyes**  
 BAC Member - End user

Approved by:

Sgd. *12/19/24*  
**Engr. Carlos N. Santos Jr.**  
 General Manager  
 "YOUR WATER. OUR OBLIGATION  
 YOUR CONVENIENCE. OUR SERVICE."



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-12-166

December 20, 2024

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

### SUPPLY AND DELIVERY OF VARIOUS CAST IRON (CI) FITTINGS

PR/WR: CSD-2024-11-004

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-2024-12-209  
**Contract Cost** : ₱69,947.10  
**Amount in Words** : Sixty Nine Thousand Nine Hundred Forty Seven Pesos And Ten Centavos  
**Purchase/Work Order No.** : B202412-0332  
**Date Issued** : 12/20/2024

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: Ruben M. Tan  
Signature: Sgd.  
Date: \_\_\_\_\_





**Santa Maria**  
WATER DISTRICT

**NOTICE TO PROCEED**

NTP-2024-12-164

December 26, 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 (CI) FITTINGS  
**Purchase/Work Order No.** : B202412-0332  
**Date Approved** : 12/26/2024  
**Contract Cost** : ₱69,947.10  
**Amount in Words** : Sixty Nine Thousand Nine Hundred Forty Seven Pesos And Ten Centavos

Very truly yours, ..

Sgd.

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

I acknowledge receipt of this Notice on:

Printed Name: Ruben M. Tan  
Signature: Sgd.  
Date: \_\_\_\_\_





PURCHASE ORDER

Supplier: CONCORD METALS, INC.
Address: Grace Park, Caloocan City
TIN: 000-296-576-000
Philgeps Ref. No.: 11592898
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202412-0332
Date: 12/20/2024
P.R. No.: CSD-2024-11-004
Date: 11/16/24
AOQ No.: A2024-12-334
Date: 12/13/2024

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

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include items like CI ADAPTOR FM 100mm w/ BNG, CI ADAPTOR FM 150mm w/ BNG, etc.

(Total Amount in Words) Sixty Nine Thousand Nine Hundred Forty Seven Pesos And Ten Centavos Only 69,947.10

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. Gelleen H. Labiano
Signature over Printed Name of Supplier
Date: Jan. 03, 2025

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 1/26/24

Fund Cluster: Jovita I. Dalmacio MOOE
Funds Available: Department Manager B

ORS/BURS No.: 24-12-0375
Date of the ORS/BURS: 12/26/2024
Amount: 69,947.10