



## NOTICE OF AWARD

NOA-2025-06-076

June 05, 2025

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

### SUPPLY AND DELIVERY OF VARIOUS CAST IRON (C.I), DUCTILE IRON (D.I), AND PRESSURE GAUGE

PR/WR: CONST-2025-05-018

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.	:	BCR-2025-06-106
Contract Cost	:	₱462,856.30
Amount in Words	:	Four Hundred Sixty Two Thousand Eight Hundred Fifty Six Pesos And Thirty Centavos
Purchase/Work Order No.	:	B202506-0142
Date Issued	:	06/05/2025

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

6/16/25

#### Conforme:

Printed Name: Gellon H. Lobiano  
Signature: Sgd  
Date: June 17, 2025





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2025-06-073

June 17, 2025

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), DUCTILE IRON (D.I). AND PRESSURE GAUGE
Purchase/Work Order No.	:	B202506-0142
Date Approved	:	06/16/2025
Contract Cost	:	₱462,856.30
Amount in Words	:	Four Hundred Sixty Two Thousand Eight Hundred Fifty Six Pesos And Thirtv Centavos

Very truly yours,

Sgd  
ENGR. CARLOS N. SANTOS, JR.  
General Manager *C/S*

**I acknowledge receipt of this Notice on:**

Printed Name: Gelleen H. Labiano  
Signature: Sgd  
Date: June 24, 2025







06/05/2025 4:09:22pm

06/05/2025

Santa Maria  
WATER DISTRICTPROCUREMENT  
PRIORITY

## PURCHASE ORDER

Supplier: CONCORD METALS, INC.  
Address: Grace Park, Caloocan City  
TIN: 000-296-576-000 ☒ VAT ☐ NON-VAT  
Philgeps Ref. No.: \_\_\_\_\_  
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202506-0142  
Date: 06/05/2025  
P.R. No.: CONST-2025-05-018  
Date: 05/22/2025  
AOQ No.: \_\_\_\_\_  
Date: \_\_\_\_\_

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: Ex-stock  
Payment Term: 30 Days  
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CITFF12	PC	CI TEE FF 300mm w/ BNG ISO	3.0	47,515.00	142,545.00
3CIARFM12E	PC	CI ADAPTOR RED FM 300mm X 200mm w/ BNG ISO	2.0	29,879.40	59,758.80
3DIARF12	PC	DI ADAPTOR RF 300mm w/ BNG	7.0	25,004.00	175,028.00
3CICTRFF12	PC	CI CROSS TEE RED FF 300mm X 150mm ISO	1.0	36,562.50	36,562.50
3CIARFM12E	PC	CI ADAPTOR RED FM 300mm X 150mm w/ BNG ISO	2.0	23,491.00	46,982.00
3PG12	PC	PRESSURE GAUGE 200 PSI 1/4	1.0	1,980.00	1,980.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Four Hundred Sixty Two Thousand Eight Hundred Fifty Six Pesos And Thirty  
Centavos Only

P 462,856.30

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: \_\_\_\_\_

Very truly yo

Sgd  
Gelleen H. Labiano  
Signature over Printed Name of Supplier

Sgd  
ENGR. CARLOS N. SANTOS JR.  
General Manager

Date: June 17, 2025Date: 6/16/25

Fund Cluster: Jovita L. Dalmacio CAFE  
Funds Available: Department Manager B  
6/16/25

ORS/BURS No.: 25-06-0760  
Date of the ORS/BURS: 6-10-25  
Amount: P 462,856.30

ADM-PR 004  
Mar 2021  
Rev. 01

Sgd 06/05/25

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)



BAC Resolution No. BCR-2025-06-106  
Date 06/05/2025  
Project SUPPLY AND DELIVERY OF VARIOUS CAST IRON (C.I), DUCTILE IRON (D.I), AND PRESSURE GAUGE

**BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT**

WHEREAS, The WorkRequest (WR) was received by the procurement with the following details:

PR/WR Nos.	CONST-2025-05-018
Division/Section	Construction Division
Purpose	To provide materials for the implementation of GSS Pipeline Phase I project
Total ABC	₱646,168.78

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025 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 NP-Emergency Cases

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	N/A
Philgeps Reference No.	N/A

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.	N/A
Date	N/A

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,

**Legally, Technically, and Financially capable supplier**

Supplier/Contractor	CONCORD METALS, INC.
Contract Cost	₱462,856.30
Payment Terms	within 30 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office Santa Maria, Bulacan this 5th day of June 2025

Sgd *6/4/25*  
Maria Leonora S. Romarate  
BAC- Chairperson

Sgd *06/09/2025*  
Mary Virginia J. Dela Cruz, CPA  
BAC Vice-Chairperson

Sgd *06/09/2025*  
Engr. Eduardo E. dela Torre, Jr.  
BAC Member - Technical

Sgd *6/5/2025*  
Atty. Jbshua E. Bautista  
BAC Legal  
Sgd *6/4/2025*  
Engr. Christian A. Reyes  
BAC Member - End User

Approved by:

- Sgd  
Engr. Carlos N. Santos Jr.  
General Manager *6/16/25*

Sgd *06/05/25*