



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2025-04-046

April 08, 2025

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

### SUPPLY AND DELIVERY OF VARIOUS DUCTILE IRON (D.I) FITTINGS

PR/WR: CONST-2025-02-004, CONST-2025-02-006, MAINT-2025-01-004

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.	:	BCR-2025-03-053
Contract Cost	:	₱749,611.75
Amount in Words	:	Seven Hundred Forty Nine Thousand Six Hundred Eleven Pesos And Seventy Five Centavos
Purchase/Work Order No.	:	B202504-0087
Date Issued	:	04/05/2025

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

Conforme:

Printed Name: Geteen H. Labiano  
Signature: Sgd  
Date: 1 April 12, 2025





## Santa Maria WATER DISTRICT

### NOTICE TO PROCEED

NTP-2025-04-037

April 08, 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.

<b>Project Name</b>	:	SUPPLY AND DELIVERY OF VARIOUS DUCTILE IRON (D.I) FITTINGS
<b>Purchase/Work Order No.</b>	:	B202504-0087
<b>Date Approved</b>	:	04/08/2025
<b>Contract Cost</b>	:	₱749,611.75
<b>Amount in Words</b>	:	Seven Hundred Forty Nine Thousand Six Hundred Eleven Pesos And Seventy Five Centavos

Very truly yours,

Sgd

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

I acknowledge receipt of this Notice on:

Printed Name: Gelleen, H. Labiano

Signature: Sgd

Date: April 12, 2025





Santa Maria  
WATER DISTRICT

04/05/2025 2:40:12pm

04/05/2025

PROCUREMENT  
PRIORITY

PURCHASE ORDER

Supplier: CONCORD METALS, INC.  
Address: Grace Park, Caloocan City  
TIN: 000-296-576-000 ☒ VAT ☐ NON-VAT  
Philgeps Ref. No.: 11895009  
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202504-0087  
Date: 04/05/2025  
P.R. No.: CONST-2025-02-004  
Date: 02/05/2025, 02/06/2025, 04/08/2025  
AOQ No.: A2025-03-81  
Date: 03/25/2025

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: 7-15 days upon receipt of f  
Payment Term: 30 Days  
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3DIARF6	PC	DI ADAPTOR RF 150mm w/ BNG	29.0	7,155.40	207,506.60
3DIARF3	PC	DI ADAPTOR RF 75mm w/ BNG	6.0	3,826.60	22,959.60
3DISTC4	PC	DI SLEEVE TYPE COUPLING TR 100mm	1.0	5,495.75	5,495.75
3DISTC6	PC	DI SLEEVE TYPE COUPLING TR 150mm	34.0	7,884.05	268,057.70
3DISTC8	PC	DI SLEEVE TYPE COUPLING TR 200mm	9.0	20,263.50	182,371.50
3DISTC12	PC	DI SLEEVE TYPE COUPLING TR 300MM	2.0	27,170.95	54,341.90
3DISTC3	PC	DI SLEEVE TYPE COUPLING TR 75mm	2.0	4,439.35	8,878.70
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Seven Hundred Forty Nine Thousand Six Hundred Eleven Pesos And Seventy Five Centavos Only 49,611.75

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 yours,

Sgd

Sgd

Signature over Printed Name of Supplier

ENGR. CARLOS N. SANTOS JR.  
General Manager

Date:

April 08, 2025

Date:

4/8/25

Fund Cluster : Infra I. Dalmacio  
Funds Available : Department Manager B

ORS/BURS No. : 25-04-0093  
Date of the ORS/BURS: 04/07/2025  
Amount : 749, 611.75

ADM-PR 004  
Mar 2021  
Rev. 01



BAC Resolution No. BCR-2025-03-053  
Date 03/27/2025  
Name of Project SUPPLY AND DELIVERY OF VARIOUS 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.	CONST-2025-02-004/006 & MAINT-2025-01-004
Division/Section	CONSTRUCTION DIV. & MAINTENANCE DIVISION
Purpose	To provide D.I Fittings for relocation & rehabilitation of water meters, repairs & maintenance activities of the two (2) Divisions
Total ABC	₱859,370.80 ✓

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 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 03/19/2025

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. A2025-03-081

Date 03/25/2025

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,

**IN COMPLIANCE WITH THE SPECIFICATIONS AND DOCUMENTARY REQUIREMENTS**

Supplier	CONCORD METALS, INC. ✓
Contract Cost	₱749,611.75 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 27th day of March Year 2025

Sgd 4/4/2025  
MARIA LEONORA S. ROMARATE  
BAC- Chairperson

Sgd 04/03/2025  
Mary Diana S. Dela Cruz, CPA  
BAC Member -Financial

Sgd 03/27/25  
Engr. Edgardo E. Dela Torre, Jr.  
BAC Member - Technical

Sgd 04/03/2025  
Atty. Joshua E. Bautista  
BAC Member -Legal

Sgd 8 MAR 2025  
Engr. Angelo A. Reyes  
BAC Member-End User

Approved by: Sgd  
Engr. Carlos N. Santos Jr.  
General Manager 4/4/25