

BAC Resolution No.

BCR 2021-033-B

Date

5/4/2021

Project

SUPPLY & DELIVERY OF CIRCUIT BREAKER, ELECTRICAL & RUBBER TAPE

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Requests (PR/WR) was received by the procurement with the following details:

PR /WR Nos.

WR-2021-02-013 & 014

Division/Section

Water Resources

Purpose

SUPPLY & DELIVERY OF CIRCUIT BREAKER, ELECTRICAL &

Total ABC

RUBBER TAPE

₱68,900.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. 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

Shopping

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

2/17-22/2021

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.

A2021-073

4/22/2021

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 Responsive and most advantageous offer

Supplier

I-TECH INDUSTRIAL SUPPLY

Contract Cost

SUPPLY & DELIVERY OF CIRCUIT BREAKER, ELECTRICAL &

Name of Project

RUBBER TAPE

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th of May Year 2021

Maria Leonora S. Romarate **BAC- Chairperson**

Gerson L. Francisco

BAC Member -Admin

Engr Mac Danjel Alejandro BAC Member - Ind User

Dela Cruz, CPA

Engr. Edgardo E. dela Torre, Jr. **BAC Member - Technical**

Approved by:

Engr. Carlos N. Santos

General Manager



(044) 815-3363 / (044) 815-3238 smwdbulacan@yahoo.com www.smwdbulacan.gov.ph #3 M. De Leon St., Poblacion, Santa Maria, Bulacan

"YOURWATER OUR OBLIGATION YOUR CONVENIENCE, OUR SERVICE!



NOTICE OF AWARD

NOA 2021-05-030-A

May 04, 2021

Engr. Irwin T. Rasing
Proprietor
I-TECH INDUSTRIAL SALES
415 CAYCO ST. SAMPALOC, MANILA

SUPPLY AND DELIVERY OF CIRCUIT BREAKER, ELECTRICAL & RUBBER TAPE

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 2021-033-B Contract Cost : P68,206.00

Amount in Words : Sixty Eight Thousand Two Hundred Six Only

 Purchase/Work Order No.
 : B202105-0092

 Date Issued
 : 05/04/21

You are to sign or confirm this Notice of Award and 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,

ENGR. CARLOS N. SANTOS. JR.

General Manager

Received By:
Printed Name:
Signature:





NOTICE TO PROCEED

NTP 2021-05-030-A

May 07, 2021

Engr. Irwin T. Rasing Proprietor I-TECH INDUSTRIAL SALES 415 CAYCO ST. SAMPALOC, MANILA

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.

: SUPPLY AND DELIVERY OF CIRCUIT BREAKER, ELECTRICAL & RUBBER TAPE **Project Name**

Purchase/Work Order No. : B202105-0092 : 05/07/21 Date Approved

: P68,206.00 **Contract Cost**

: Sixty Eight Thousand Two Hundred Six Pesos Only Amount in Words

Very truly yours,

ENGR. CARLOS N. SANTOS.

General Manager

Received By: Printed Name: Signature:







03/04/20	4.1		WATER UIS	INICI			Page 1 of 1
			PURCHASE C	RDER			
Supplier:Address:	I-TECH INDUSTRIAL SALES 415 CAYCO ST. SAMPALOC, MANILA				Date: 05	202105-0092 5/04/2021 R-2021-02-013, WR-	2021.02.014
TIN: 163-799-327-000 VAT NONWAT Mode of Procurement: Shopping					Date: 02/11/2021 2:02:36 PM, 02/11/2021 AOQ No.: 205:11 PM A2021-073 Date: 02/12/2021		
Gentlemen:	Please furnish thi	s office the following art	icles subject to the te	rms and condi			
Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Note of Delivery:				a, Bulacan	Delivery Term: 4 days u Payment Term: 30 days		on receipt of P
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
4C-CB1		CIRCUIT BREAKER 1	60A 2 sets EZELUG2503		2.0	13,284.00	26,568.00
4C-CB1	125 PC	CIRCUIT BREAKER 1	25A w/ 2 sets EZELUG250	03 /	2.0	12,524.00	25,048.00
4C-ET	ROLL	ELECTRICAL TAPE	vinyl; black,3/4" x 66ft		20.0	428.00	8,560.00
4C-RT	ROLL	RUBBER TAPE * * * NOTHING	self-amalgamating, 19 FOLLOWS * * *	lmm x 9m	10.0	803.00	8,030.00
(Total Amount	in Words)						P
	Sixty	Eight Thousand Two					68,206.00
imposed on und Conforme:		I delivery within the time s S. Racing I Name of Supplier	specified above, a pen	alty of one-ten	Very truly yo		
Fund Cluster: Funds Availab	Jovita I.	Mect L, 266 (50 Ta (80 Dalmacio \$742) It Manager B		ORS/BUI Date of th Amount:	RS No. : ne ORS/BUF		2/206.20