

Resolution No. BCR 2021-030-C

Date: April 20, 2021

Project: SUPPLY AND DELIVERY OF SUBMERSIBLE MOTOR FOR PUMP STATION NO. 5

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO I-TECH INDUSTRIAL SALES

- WHEREAS, the Water Resource Division has prepared a Purchase Request (P.R No. WR-2021-04-021 for the procurement of Submersible Motor for immediate replacement of motor at Pump Station No. 5 located in T. Santiago St., Brgy. Poblacion;
- WHEREAS, the project is included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to One Hundred Sixty Three Thousand Five Hundred Pesos (Php163,500.00)) to be procured thru Negotiated Procurement-Emergency Cases;
- WHEREAS, upon inquiry from suppliers, the budget was realized not enough to purchase a new motor. The Water Resource Division has made an adjustment with their budget to augment the deficiency in the allotted budget for the purchase of submersible motor;
- WHEREAS, the procurement activity was immediately initiated by directly negotiating with a supplier with technical, legal and financial capability to deliver the goods and execute the works to emergency;
- WHEREAS, I-Tech Industrial Sales submitted its offer with an amount of One hundred Seventy Three Thousand Nine Hundred Forty Six Pesos (Php173,946.00) together with the documentary requirements. The offer exceeded the Approved Budget for the Contract by Ten Thousand Four Hundred Forty Six Pesos (PhP10,446.00) but the Water Resource Division had already made an adjustment in their PPMP.;
- WHEREAS, upon confirmation and ascertainment of the capability of the supplier to address the emergency, I-Tech Industrial Sales was declared to be responsive and the offer was found to be advantageous to the Procuring Entity;
- NOW, THEREFORE, with the foregoing findings, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project, **Supply and Delivery of Submersible Motor for Pump Station No. 5** to **I-TECH INDUSTRIAL SALES** with the contract price of One Hundred Seventy Three Thousand Nine Hundred Forty Six Pesos (Php173,946.00).

Resolved this 20th day of April 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.

Maria Leonora S. Romarate
BAC Chairman

Engr. Gerson L. Francisc

Engr. Edgardo E. Dela Torre, Jr.

BAC Member

Mary Diana S. Dela Cruz, CPA
BAO Member

Engr. Mac Daniel Alejandro BAC Member End User

Engr. Carlos N. Santos, Jr.
General Manager

Approved I

Page 1 of 1



SO 9001:201

"YOUR WATER OUR OBLIGATION YOUR CONVENIENCE, OUR SERVICE."



NOTICE OF AWARD

NOA-2021-04-028-D

April 20, 2021

I-Tech Industrial Sales Engr. Irwin I. Racing No. 909 Matimyas St., Brgy. 529 Sampaloc, Manila

Re: Supply and Delivery of Submersible Motor for Pump Station No.5

Dear Engr. Rasing:

We are happy to inform you that the project for the Emergency Purchase of Submersible Motor for immediate replacement in Pump Station No. 5 located at T. Santiago St., Brgy. Poblacion is hereby awarded to I-Tech Industrial Sales in the amount of One Hundred Seventy Three Thousand Nine Hundred Forty Six Pesos (P 173,946.00.00) per BAC Resolution No. BCR 2021-030-C.

ENGR. CARLOS N. SANTOS, JM.
General Manager

Received By: Printed Name:

Signature:



Management System 19/2 9001 2015



NOTICE TO PROCEED NTP-2021-04-028-D

Project: Emergency Purchase of Submersible Motor

Mode of Procurement – Negotiated Procurement-Emergency Case

April 23, 2021

Engr. Irwin I. Racing Proprietor I-TECH INDUSTRIAL SALES No. 909 Matimyas St., Brgy. 529 Sampaloc, Manila

Dear Sir:

This is to inform you that Purchase Order No. B202104-0083 dated April 20, 2021, as a result of Negotiated Procurement-Emergency Cases for the project, Supply and Delivery of Submersible Motor for Pump Station No. 5 has been approved. You may now proceed with the implementation of the project immediately upon the receipt of this notice.

Enclosed is the copy of Purchase Order for your reference in the execution of this project/contract.

Respectfully Yours

Engr. Carlos N. Santos Jr.

General Manager

Conforme:

Name and Signature:

Date:





Santa Maria

PROGUREMENT

001

04/20/2021

			P	URCHASE OF	RDER	+ 14		
Supplier:	I-TECH INDUSTRIAL SALES					P.O. No.: B202104-0083 Date: 04/20/2021 P.R. No.: WR-2021-04-021 WR - 2021-03-0 Date: 04/65 2021		
Address:	415 CAYCO ST. SAMPALOC, MANILA							
TIN:	163-799-327-000 VAT NONWAT							
Mode of Procurement: Negotiated Procurement - Emergency Cases						AOQ No.: Date:		
	(35)			subject to the term		7		
Place of Delivery: Date of Delivery: GS Farmacia Emilia Dulong Bayan, Sta Maria, Bulacan Date of Delivery:						Delivery Term: 3-4 days upon receipt of PO Payment Term: 30 days		
Stock No.	Unit	OLIDARED	Description		Quantity	Unit Cost	Amount	
/ K-SIVISI	0 UNIT	SUBMERSIBLE MOTOR 30HP 230VAC 3 PHASE (Franklin (USA)			1.0	173,946 00	173.946.00	
		fr Min T. Son	ng Station Tricings St	, #S				
		Budger	163,5W.		o de moi agra de se e con el de de que en el de moi de acument.			
					eastleann sie de de sanskalen gereichte gestellt der de sein der de sein der der de sein der de sein der de se			
(Total Amount	in Words) One	Hundred Se	eventy Three T	housand Nine H	undend Fa	d. Cir. B		
								173,946.00
imposed on und		all delivery with		iffied above, a pena	ity of one-ter	Very truly ye	ours,	day of delay shall be
Sign Date:	Harry Line over Printe	ed Name of Su	Racing			ENGR.	CARLOS N. SANTO General Manager	S JR.
Fund Cluster Funds Availabl	Jovital.	74r CO 194r CO 100 A UN Dalmacio t Manager B	4/28/21		1	RS No. : he ORS/BUI	1530	7-6086 121 1946.00