



Santa Maria WATER DISTRICT

BAC Resolution No. BCR 2021-009-A

Date 2/16/2021

Project

**PROCUREMENT OF TRANSCARD/POWERCARD INTERNAL AND BLOWER FAN
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.	WR-2021-01-003 and 005
Division/Section	Water Resource Division
Purpose	For installation at Sto. Tomas Pump Station and spare units
Total ABC	P66,242.00

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 Direct Contracting

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 Not Applicable

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.	Not Applicable
Date	Not Applicable

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 supplier with financial and legal capability to deliver the goods

Supplier	I-TECH INDUSTRIAL SUPPLY
Contract Cost	P55,194.00
Name of Project	PROCUREMENT OF TRANSCARD/POWERCARD INTERNAL AND

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16th of Feb. Year 2021

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

ENGR. Gerson L. Francisco
BAC Member -Admin

Engr. Mac Daniel Alejandro
BAC Member -End User

Mary Diana S. Dela Cruz
Mary Diana S. Dela Cruz, CPA
BAC Member -Legal

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

Approved by:

Carlos N. Santos Jr.
Engr. Carlos N. Santos Jr.
General Manager *6/16/21*



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA 2021-02-013-A

February 15, 2021

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

PROCUREMENT OF TRANSCAR/POWERCARD INTERNAL AND BLOWER FAN

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 2021-009-A
Contract Cost : P55,194.00
Amount in Words : Fifty Five Thousand One Hundred Ninety Four Pesos
Purchase/Work Order No. : B202102-0040
Date Issued : 15-Feb-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: _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-02-013-A

February 24, 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.

Project Name : PROCUREMENT OF TRANSCARD/POWERCARD AND BLOWER FAN
Purchase/Work Order No. : B202102-0040
Date Approved : 24-Feb-21
Contract Cost : P55,194.00
Amount in Words : Fifty Five Thousand One Hundred Ninety Four Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____

Printed Name: _____

Signature: _____

