



Santa Maria WATER DISTRICT

BAC Resolution No. BCR 2021-031-A
Date 5/4/2021
Project **PROCUREMENT OF VARIOUS ELETRICAL SUPPLIES TO BE USED FOR MAINTENANCE OF PUMPING & POWER PRODUCTION EQUIPMENT**
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, 02-011, 02-013 to 014
Division/Section	Water Resources
Purpose	PROCUREMENT OF VARIOUS ELETRICAL SUPPLIES TO BE USED FOR MAINTENANCE OF PUMPING & POWER PRODUCTION EQUIPMENT
Total ABC	P268,432.00

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 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 02/17-22/21

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.	A2021-072
Date	5/22/2021

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 Single Calculated and Responsive Quotation

Supplier	I-TECH INDUSTRIAL SUPPLY
Contract Cost	P268,146.00
Name of Project	PROCUREMENT OF VARIOUS ELETRICAL SUPPLIES TO BE USED FOR MAINTENANCE OF PUMPING & POWER PRODUCTION

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

Leonora Romarate @11/2021
 Maria Leonora S. Romarate
 BAC- Chairperson

Gerson L. Francisco
 ENGR. Gerson L. Francisco
 BAC Member -Admin

Mac Daniel C. Alejandro
 Engr. Mac Daniel C. Alejandro
 BAC Member -End User

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

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
 6/1/21

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA 2021-05-030-B

May 04, 2021

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

PROCUREMENT OF VARIOUS ELECT'RICAL SUPPLIES TO BE USED FOR MAINTENANCE OF PUMPING AND POWER PRODUCTION EQUIPMENT

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 2021-031-A
Contract Cost : P268,146.00
Amount in Words : Two Hundred Sixty Eight Thousand One Hundred Forty Six Pesos
Purchase/Work Order No. : B202105-0089
Date Issued : 4-May-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 2021-05-030-B

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.

Project Name	:	PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES TO BE USED FOR MAINTENANCE OF PUMPING AND POWER PRODUCTION EQUIPMENT
Purchase/Work Order No.	:	B202105-0089
Date Approved	:	7-May-21
Contract Cost	:	P268,146.00
Amount in Words	:	Two Hundred Sixty Eight Thousand One Hundred Forty Six Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____

Printed Name: _____

Signature: _____



Santa Maria WATER DISTRICT

**PROCUREMENT
PRIORITY**

05/04/2021

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PURCHASE ORDER

Supplier: I-TECH INDUSTRIAL SALES
 Address: 415 CAYCO ST. SAMPALOC, MANILA
 TIN: 163-799-327-000 VAT NONVAT
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202105-0089
 Date: 05/04/2021
 P.R. No.: WR-2021-01-003, WR-2021-02-011, WR-2021-02-013, WR-2021-02-014
 Date: 01/20/2021 8:24:49 AM, 02/16/2021 9:14:08 AM, 02/11/2021 2:02:36 PM
 AOQ No.: A2021-072
 Date: 04/22/2021

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 Delivery Term: 3-4 days upon receipt of
 Date of Delivery: _____ Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-PT	PC	PRESSURE TRANSMITTER	5.0	14,600.00	73,000.00
4F-SFMA	LM	SITRANS FM ACCESSORY <small>cable kit</small>	15.0	16,100.00	241,500.00
7K-LDTP	PC	LCP DISPLAY WITH TOUCH PAD	2.0	11,578.00	23,156.00
7K-FMD	UNIT	FLOW METER DISPLAY	1.0	94,950.00	94,950.00
4K-HC	PC	HOUR COUNTER	2.0	2,205.00	4,410.00
4K-TMR	PC	TIMER	4.0	5,466.00	21,864.00
4K-TOR	PC	THERMAL OVERLOAD RELAY <small>1.8/3363</small>	2.0	7,166.00	14,332.00
4K-BF	PC	BLOWER FAN <small>for control panel, 24 volts DC, 4"</small>	5.0	1,125.00	5,625.00
4K-UOR	PC	UNDER/OVER RELAY VOLTAGE SENSOR	2.0	7,357.00	14,714.00

(Total Amount in Words) 268,144.00

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: Engr. Irwin S. Rasig
 Signature over Printed Name of Supplier

Very truly yours,
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 5/5/21

Fund Cluster: _____
 Funds Available: Jovita I. Dalmacio
 Department Manager B 5/3/21

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount: _____