



Santa Maria WATER DISTRICT

Resolution No. BCR 2021-005-A

Date: January 20, 2021

Project: **EMERGENCY PURCHASE OF VARIABLE FREQUENCY DRIVE**

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

WHEREAS, the Water Resource Division has prepared a Purchase Request for the procurement of Variable Frequency Drive for immediate installation at Sto. Tomas Pump Station and the other one as spare unit:

WHEREAS, the project is included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Two Hundred Twenty Six Thousand Seven Hundred Sixty Eight Pesos (Php226,768.00) per piece to be procured thru Negotiated Procurement-Emergency Cases;

WHEREAS, the procurement activity has been initiated by directly negotiating with a supplier with technical, legal and financial capability to deliver the goods and execute the works to address the emergency;

WHEREAS, I-Tech Industrial Sales submitted its offer with an amount of Two Hundred Twenty Six Thousand Seven Hundred Sixty Eight Pesos (Php226,768.00) together with the documentary requirements. The offer did not exceed the Approved Budget of the Contract;

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 two (2) pcs. Variable Frequency Drive to I-TECH INDUSTRIAL SALES** with the contract price of Four Hundred Fifty Three Thousand Five Hundred Thirty Six Pesos (Php453,536.00)

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

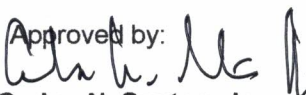
Engr. Gerson L. Francisco
BAC Member


Maria Leonora S. Romarate
BAC Chairman


Mary Diana S. Dela Cruz, CPA
BAC Member

ol
Engr. Edgardo E. Dela Torre, Jr.
BAC Member


Engr. Mac Daniel Alejandro
BAC Member-End User

Approved by:

Engr. Carlos N. Santos, Jr.
General Manager

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.



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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2021-01-014

January 21, 2021

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

Re: Emergency Purchase of Variable Frequency Drive

Dear Engr. Rasing:

We are happy to inform you that the project for the Emergency Purchase of Variable Frequency Drive (VFD) is hereby awarded to **I-Tech Industrial Sales** in the amount of Four Hundred Fifty Three Thousand Five Hundred Thirty Six Pesos (P 453,536.00) per BAC Resolution No. BCR 2021-005-A

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By:

Printed Name:

Signature:

ENGR. IRWIN S. RASING



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED
NTP-2021-01-014

Project: Emergency Purchase of Variable Frequency Drive (VFD)
Mode of Procurement – Negotiated Procurement-Emergency Case

January 22, 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. B202101-0012 dated January 21, 2021, as a result of Negotiated Procurement-Emergency Cases for the project, **Emergency Purchase of Variable Frequency Drive** has been approved. You may now proceed with the implementation of the project effective 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: ENGR. IRWIN I. RACING

Date: _____



Santa Maria
WATER DISTRICT



01/21/2021

Page 1 of 1

PURCHASE ORDER

Supplier: I-TECH INDUSTRIAL SALES
 Address: 415 CAYCO ST. SAMPALOC, MANILA
 TIN: 163-799-327-000 VAT ~~NON-VAT~~
 Mode of Procurement: _____
Negotiated Procurement - Emergency Cases

P.O. No.: B202101-0012
 Date: 01/21/2021
 P.R. No.: WR-2021-01-005
 Date: 01/14/21
 AOQ No.: _____
 Date: _____

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

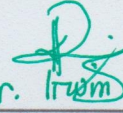
Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
 Date of Delivery: Ex-stock subject to prior sales

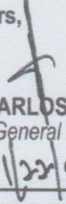
Delivery Term: Delivery
 Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-VFD30	PC	VARIABLE FREQUENCY DRIVE 30HP (DANFOSS) 22kw, 200-240Vac, 3-Phase, 60Hz, IP55	2.0	226,788.00	453,536.00
		*** NOTHING FOLLOWS *** Type 12 / P/M 131B 9286			

(Total Amount in Words) Four Hundred Fifty Three Thousand Five Hundred Thirty Six Pesos Only ₱ 453,536.00

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: 
 Signature over Printed Name of Supplier
 Date: January 20, 2021

Very truly yours,

 ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 1/22/21

Fund Cluster: CAPEX
 Funds Available: ₱ 453,536.00
Approved: _____

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