



Santa Maria WATER DISTRICT

BAC Resolution No. BCR 2021-047-B
Date 07/16/2021
Project

Verification and Calibration of Electromagnetic Flowmeters

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-2021-06-012
Division/Section	Water Resource Division
Purpose	To check and maintain accuracy of all flowmeters of the SMWD
Total ABC	P390,000.00

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 06/22-25/2021

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.	A2021-119
Date	07/09/2021

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	EESI MATERIAL AND CONTROLS CORPORATION
Contract Cost	P389,871.39
Name of Project	Verification and Calibration of Electromagnetic Flowmeters

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16th of July Year 2021

Maria Leonora S. Romarate
BAC- Chairperson

ENGR. Gerson L. Francisco
BAC Member -Admin

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

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

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

Approved by:
Engr. Carlos N. Santos Jr.
General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA- 2021-07-041-B

July 19, 2021

Mr. JR Punzalan/ Philip S. Cruz
Sales Engineer
EESI MATERIAL AND CONTROLS CORP.
A. N. Manapat St. Poblacion Arayat Pampanga

VERIFICATION AND CALIBRATION OF ELECTROMAGNETIC FLOWMETERS

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 2021-047-B
Contract Cost : P389,871.39
Amount in Words : Three Hundred Eighty Nine Thousand Eight Hundred Seventy One Pesos and 39/100.
Purchase/Work Order No. : WO 2021-0037
Date Issued : 07/19/2021

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: KATRINA S. BUGTONG
Signature: _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-07-041-B

July 22, 2021

Mr. JR Punzalan/ Philip S. Cruz
Sales Engineer
EESI MATERIAL AND CONTROLS CORP.
A. N. Manapat St. Poblacion Arayat Pampanga

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 : VERIFICATION AND CALIBRATION OF ELECTROMAGNETIC FLOWMETERS
Purchase/Work Order No. : WO 2021-0037
Date Approved : 05-Jul-21
Contract Cost : P389,871.39
Amount in Words : Three Hundred Eighty Nine Thousand Eight Hundred Seventy One Pesos & 39/100

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: KATRINA S. BUGTONG
Signature:



Santa Maria
WATER DISTRICT

WORK ORDER

WR No. WR-2021-06-012 Date: 06-10-2021 WO No.: 2021-0037
AOQ No. A2021-119 Date: 07-09-2021 Philgeps Reference No: 7819040 Date: 07/19/2021

The Work Order is hereby awarded to EESI MATERIAL AND CONTROLS CORPORATION with business address at 14 A.N MNAPAT ST. POBLACION ARAYAT PAMPANGA for work items as described below:

TIN: 008-271-432-000 VAT NON-VAT Mode of Procurement Small Value Procurement Payment Term Check Payment before delivery

No.	Work Items	Quantity	Unit	Amount	Condition
	Verification and Calibration of Electromagnetic Flowmeters (26 units) -Works includes but not limited to : Transmitter Test,Insulation Test, Sensor Magnetism Test and Issuance of Test Certificate.	1	Lot	₱389,871.39	Payment shall be based on the actual quantity completed and accepted. The Water District reserves the right to change portion or part of this Work Order
		<u>26 EFM</u>			
		<u>₱14,000,000</u>			

Total Agreed Price ₱389,871.39

Prepared by:
07/19/21
Marichu V. Ferrer
Procurement Assistant

Checked and Verified by:
Engr. Edgardo E. Dela Torre, Jr.
Senior Engineer A

Certified Funds Available:
Jovita I. Dalmacio 7/21/21
Department Manager B

Approved for Implementation:
Engr. Carlos N. Santos Jr.
General Manager

Conforme:
KATRINA L. BUGTONG
Authorized Representative
EESI MATERIAL AND CONTROLS CORPORATION

Fund Cluster: MOOE

BUR No: 2021-07-0576

Date: 7/21/21

Funds Available: ₱389,871.39

Amount: ₱389,871.39