

BAC Resolution No.

PROC-BCR2021-089

Date

12/03/2021

Project

PROCUREMENT OF ONE (1) UNIT SUBMERSIBLE PUMP

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-2021-12-035

Division/Section

Water Resource Division

Purpose

To replaced impaired unit of M. Parang Pump Station

TOTAL ABC

#259,U/1.UU

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

Emergency Case

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.

Aus/ Posting Date

IN/A

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.

N/A

Date

N/A

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

Financially, technically and legally capable supplier

Supplier

I-TECH INDUSTRIAL SALES

Contract Cost

\$259,071.00

Name of Project

PROCUREIVIENT OF ONE (1) UNIT SUBIVIERSIBLE POWIP

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this______ of November Year 2021

Sgd.
Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco

BAC Member - Admin

Sgd. Fnor Mac Danie

Engr. Mac Daniel Alejandro BAC Member - End User

Sgd. Mary Diana S. Dela Cruz BAC Member - Legal

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr. General Manager







NOTICE OF AWARD

NOA- 2021-12-072

December 03, 2021

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

PROCUREMENT OF ONE (1) SUBMERSIBLE PUMP

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.

: PROC-BCR2021-089

Contract Cost

: P259,071.00

Amount in Words

: Two Hundred Fifty Nine Thousand Seventy One Pesos

Purchase/Work Order No.

: B202112-0283

Date Issued

: 12/03/2021

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,						
Sgd.						
ENGR. CARLOS N. SANTOS, JR.						
General Manager						

Received By:		
Printed Name:	Engr. Irwin Rasing	
Signature:	Sgd.	





NOTICE TO PROCEED

NTP 2021-11-072

December 03, 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.

: Two Hundred Fifty Nine Thousand Seventy One Pesos

Project Name	:	PROCUREMENT OF ONE (1) UNIT SUBMERSIBLE PUMP
Purchase/Work Order No.	:	B202112-0283
Date Approved	:	17-Dec-21
Contract Cost	:	P259,071.00

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS, JR.

Amount in Words

General Manager

Received By:
Printed Name: Engr. Irwin Rasing
Signature: Sgd.







12/03/2021	1	WATER	DISTRICT			Page 1 of 1			
PURCHASE ORDER									
Address: TIN: Mode of Pro	415 CAYCO S 	STRIAL SALES ST. SAMPALOC, MANILA DOD VAT DOCUMENT CONTROL OF THE PROPERTY CASES	P.O. No.: B202112-0283 Date: 12/03/2021 P.R. No.: WR-2021-12-035 Date: 01/01/1900 AOQ No.: Date:						
Gentlemen:		h this office the following articles subject to	the terms and condi	tions contained	d herein:				
Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan Date of Delivery:					Payment Term: Ex-stock 30-Days				
Stock No	o. Unit	Description		Quantity	Unit Cost	Amount			
7K-S	P UN	SUBMERSIBLE PUMP Grundfos Subm * * * NOTHING FOLLOWS *	ersible Pump SP30.:	1.0	259,071.00	259,071.00			
(Total Amo	unt in Words)	Two Hundred Fifty Nine Thousand Seve	enty One Pesos C	niy		259,071.00			
imposed on Conforme:	undelivered item/	e full delivery within the time specified above, s. Sgd. gr. Irwin Rasing rinted Name of Supplier	a penalty of one-ten	Very truly yo		p-7-21			
Fund Clust Funds Avai	lable: Jovi	ta I. Dalmacio Sgd. ment Manager B	ORS/BU Date of the Amount:	RS No. : he ORS/BUR	S: /2-3	03/3			