



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-099
Date 12/28/2021
Project **PROCUREMENT OF SERVICES FOR THE REPAIR OF 2 UNITS VARIABLE FREQUENCY DRIVE**

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-2021-11-017
Division/Section	Water Resource Division
Purpose	To make 2 units VFD operational and reserve in case of emergency
Total ABC	₱76,706.00

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	NP-Emergency Cases
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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	N/A
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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, legally, and technically capable supplier
Supplier	I-TECH INDUSTRIAL SALES
Contract Cost	₱76,706.00
Name of Project	PROCUREMENT OF SERVICES FOR THE REPAIR OF 2 UNITS VARIABLE FREQUENCY DRIVE

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of December Year 2021

Sgd.

Maria Leonora S. Romarate

BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco
BAC Member - Admin

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

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

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.

General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA- 2021-12-078

February 28, 2021

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

PROCUREMENT OF SERVICES FOR THE REPAIR OF 2 UNITS VARIABLE FREQUENCY DRIVE

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-BCR2021-099
Contract Cost : P76,706.00
Amount in Words : Seventy Six Thousand Seven Hundred Six Pesos
Purchase/Work Order No. : WO# 2021-0068
Date Issued : 12/28/2021

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 T. RASING
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP- 2021-12-078

December 28, 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 SERVICES FOR THE REPAIR OF 2 UNITS VARIABLE FREQUENCY DRIVE
Purchase/Work Order No.	:	WO# 2021-0068
Date Approved	:	28-Dec-21
Contract Cost	:	P76,706.00
Amount in Words	:	Seventy Six Thousand Seven Hundred Six Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____
Printed Name: ENGR. IRWIN T. RASING
Signature: Sgd. _____

**PROCUREMENT
PRIORITY**



WORK ORDER

WR No. Wr-2021-11-017 Date: 11-19-2021 WO No.: 2021-0068
AOQ No. _____ Date: _____ Philgeps Reference No: _____ Date: 12/28/2021

The Work Order is hereby awarded to I-TECH INDUSTRIAL SALES with business address at #757 T. Alfonso cor. Matimyas St., Sampaloc, Manila for work items as described below:

TIN: 163-799-327-000 VAT NON-VAT Mode of Procurement NP-Emergency Payment Term 30 days

No.	Work Items	Quantity	Unit	Amount	Condition
	To repair of 2 units of Variable Frequency Drive that will serve as emergency reserve unit. Repair of 2 units of Variable Frequency Drive: S/N: 024112G254 -one (1) lot (Supply of Labor for Repair)=P10,000.00 , S/N 027112G016-one(1) lot-Supply of Labor and Parts,Replacement of Capacitor 4500 and Replacement of Control Card w/o safe stop=P66,706.00	1	Lot	P76,706.00	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

Total Agreed Price P76,706.00

Prepared by:
Sgd.
Marichu Y. Ferrer
Procurement Assistant

Checked and Verified by:
Sgd.
Engr. Mac Daniel C. Alejandro
Senior Engineer A

Certified Funds Available:
Sgd.
Jovita I. Dalmacio
Department Manager

Approved for Implementation: Conformed:
Sgd.
Engr. Carlos N. Santos Jr.
General Manager
Sgd.
Engr. Irwin T. Rasing
Authorized Representative
I-TECH INDUSTRIAL SALES

Fund Cluster: MOOE BUR No: 21-12-1145 Date: 12-28-21

Funds Available: P 76,706.00 Amount: P 76,706.00