



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-098
Date 12/22/2021
Project PROCUREMENT OF SUBMERSIBLE MOTOR FOR MAHABANG PARANG PUMP STATION

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-2021-12-036
Division/Section	Water Resource Division
Purpose	To replaced the damaged motor at Mahabang Parang Pump Station
Total ABC	₱178,861.00

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	₱178,861.00
Name of Project	PROCUREMENT OF SUBMERSIBLE MOTOR FOR MAHABANG PARANG PUMP STATION

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 22nd 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

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 YOUR CONVENIENCE. OUR SERVICE.



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 www.tuv.com
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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA- 2021-12-077

December 22, 2021

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

PROCUREMENT OF SUBMERSIBLE MOTOR FOR MAHABANG PARANG PUMP STATION

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-BCR2021-098
Contract Cost : P178,861.00
Amount in Words : One Hundred Seventy Eight Thousand Eight Hundred Sixty One Pesos.
Purchase/Work Order No. : B202112-0300
Date Issued : 12/22/2021

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 2021-12-077

December 23, 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 SUBMERSIBLE MOTOR FOR MAHABANG PARANG PUMP
	:	STATION
Purchase/Work Order No.	:	B202112-0300
Date Approved	:	23-Dec-21
Contract Cost	:	P178,861.00
Amount in Words	:	One Hundred Seventy Eight Thousand Eight Hundred Sixty One Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR
General Manager

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

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Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

12/22/2021

Page 1 of 1

PURCHASE ORDER

Supplier: 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.: E202112 0300
 Date: 12/22/2021
 P.R. No.: WR-2021-12-036
 Date: 01/01/1000
 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: _____

Delivery Term: 2-3 working days upon receipt of F
 Payment Term: 30-Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-SM30	UNIT	SUBMERSIBLE MOTOR 30HP 230VAC 3 PHASE <small>Franklin (USA)</small>	1.0	178,861.00	178,861.00
		*** NOTHING FOLLOWS ***			
		ABC - 178,861.-			
		For replacement of worn out meter at M. Parang P.S			

(Total Amount in Words) One Hundred Seventy Eight Thousand Eight Hundred Sixty One Pesos Only P 178,861.00

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:
 Sgd.
 Engr. Irwin T. Rasing
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd.
 ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 12/22/21

Fund Cluster: CAPEX
 Funds Available: 178,861.00
 Jovita I. Dalmacio
 Department Manager B
 Sgd.
12-23-21

ORS/BURS No.: 21-12-0334
 Date of the ORS/BURS: 12-22-2021
 Amount: P 178,861.00