



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR2021-095-A
Date 12/15/2021
Project SUPPLY AND DELIVERY OF TEFLON TAPES

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.	CSD-2021-12-007
Division/Section	Customer Services Division
Purpose	To provide additional supplies to augment the needs for service connections
Total ABC	₱84,000.00

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	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	₱83,998.50
Name of Project	SUPPLY AND DELIVERY OF TEFLON TAPES

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 15th 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.

 Mark Lackie D.J. Porciuncula
 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- 2021-12-074-a

December 15, 2021

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

SUPPLY AND DELIVERY OF TEFLON TAPES

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-BCR2021-095-A
Contract Cost : P83,998.50
Amount in Words : Eighty Three Thousand Nine Hundred Ninety Eight Pesos and 50/100
Purchase/Work Order No. : B202112-0293
Date Issued : 12/15/2021

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.

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-12-074-A

December 21, 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 : SUPPLY AND DELIVERY OF TEFLON TAPES
Purchase/Work Order No. : B202112-0293
Date Approved : 21-Dec-21
Contract Cost : P83,998.50
Amount in Words : Eighty Three Thousand Nine Hundred Ninety Eight Pesos & 50/100

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

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

Amendment to the Contract Agreement No. CA-2021-01-008
Repair and Maintenance of SMWD Service Vehicles, SFY 561, SGK 388, SGR 924, SGR 935, SKR 924, SJM 190 and SJM 192

KNOW BY ALL MEN BY THESE PRESENTS:

This AMENDMENT is made and entered into by and between:

SANTA MARIA WATER DISTRICT, a government owned and controlled corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with business address at # 3 de Leon St., Poblacion, Santa Maria, Bulacan, represented herein by its General Manager, **ENGR. CARLOS N. SANTOS, JR.**, hereinafter referred to as the "**Client**"

-and-

POWER THREAD SERVICES, INC., a private company organized and existing and licensed under Philippine laws with business address at 928 Bypass Road, Sta. Cruz Village, Santa Maria, Bulacan, represented by its Administrative Head, Ms. JOSIE A. MAURICIO, hereinafter referred to as the "**Contractor**".

WITNESSETH:

WHEREAS, it is stipulated in the original contract that the duration of the Service Agreement as mutually agreed by both the contracting parties:

The Contractor shall perform the Services stipulated in the TOR during the period commencing **January 1, 2021** and continuing through **December 31, 2021**, or any other period as maybe subsequently agreed upon by the parties in writing.

WHEREAS, on December 9, 2021 a BAC RESOLUTION (PROC-BCR2021-091) has been recommended and was approved on December 22, 2021 by the General Manager, Engr. Carlos N. Santos, Jr., that the service contract will be extended to three (3) months from **January 1, 2022 to March 31, 2022**. This is in adherence to GPPB's Guidelines on extension of contracts that the Procuring Entities may extend the duration or effectivity of an ongoing contract about to expire, under the conditions set forth in the Revised Guidelines for extension of General Support Services;

WHEREAS, on December 22, 2021, the Board of Directors of Santa Maria Water District issued Board Resolution No. 2021-075 entitled "Approval of the Extension of Existing Contracts with Various Service Providers and Lessors";

NOW THEREFORE, for and in consideration of the services rendered by the PROVIDER to the CLIENT as provided herein, the effectivity period of this contract has been extended:

The Contractor shall continue to perform the Services stipulated in the TOR during the period commencing **January 1, 2022** and continuing through **March 31, 2022**, or any other period as maybe subsequently agreed upon by the parties in writing.

Except as set forth in this Amendment, the Terms and Conditions of this Agreement is unaffected and shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties have signed these presents at Santa Maria Water District's office.