



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-04-047 ✓
Date 04/28/2022
Project EMERGENCY PURCHASE OF CIRCUIT BREAKERS ✓

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. GS-2022-04-018
Division/Section General Services Division
Purpose For repair and maintenance of building and other structures
Total ABC ₱93,165.00 ✓

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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 Cases

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

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 contractor

Supplier I-TECH INDUSTRIAL SALES ✓
Contract Cost ₱87,158.00 ✓
Name of Project EMERGENCY PURCHASE OF CIRCUIT BREAKERS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of April Year 2022

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.

Rodel Pangan
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-2022-04-037

April 28, 2022 ✓

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

EMERGENCY PURCHASE OF CIRCUIT BREAKERS

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-BCR-2022-04-047
Contract Cost : ₱87,158.00 ✓
Amount in Words : EIGHTY SEVEN THOUSAND ONE HUNDRED FIFTY EIGHT PESOS ✓
Purchase/Work Order No. : B202204-142
Date Issued : 04/28/2022

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-2022-04-037 ✓

April 29, 2022 ✓

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 : EMERGENCY PURCHASE OF CIRCUIT BREAKERS
Purchase/Work Order No. : B202204-142
Date Approved : 29-Apr-22
Contract Cost : ₱87,158.00 ✓
Amount in Words : EIGHTY SEVEN THOUSAND ONE HUNDRED FIFTY EIGHT PESOS ✓

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

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

04/28/2022



**PROCUREMENT
PRIORITY**

PURCHASE ORDER

Supplier: I-TECH INDUSTRIAL SALES
 Address: 415 Cayco St. Sampalok, Manila
 TIN: 163-799-327-000 VAT NON-VAT
 Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202204-0142
 Date: 04/28/2022
 P.R. No.: GS-2022-04-018
 Date: 04/20/2022
 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: Ex-stock
 Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4C-CB160	PC	CIRCUIT BREAKER 160A 2 sets EZELUG2503 "Schneider"	5.0	15,422.00	77,110.00
4C-CB20	PC	CIRCUIT BREAKER 20A GE, 2pole, plug-in	2.0	864.00	1,728.00
4C-CB30	PC	CIRCUIT BREAKER 30A GE, 2pole, plug-in	2.0	864.00	1,728.00
4C-CB60	PC	CIRCUIT BREAKER 60A GE, 2pole, plug-in	2.0	1,364.00	2,728.00
4C-CBAT	PC	CIRCUIT BREAKER BOLT ON TYPE 100 AT GE, 2pole, plug-in	2.0	1,932.00	3,864.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Eighty Seven Thousand One Hundred Fifty Eight Pesos Only P 87,158.00

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: 4/28/22

Fund Cluster: MOOE
 Funds Available: Sgd. 87,158.00
 Jovita I. Dalmacio
 Department Manager B 4/28/22

ORS/BURS No. : 2204 - 0950
 Date of the ORS/BURS: 4/28/22
 Amount: P 87,158.00