

BAC Resolution No.

PROC-BCR-2022-04-046A

Date

04/25/2022

Project

RESOURCE SPEAKER FOR IN-HOUSE SEMINAR ON TECHNICAL OPERATION AND MAINTENANCE,

WATER AUDIT & NON-REVENUE WATER

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.

A-2022-03-008

Division/Section

Administrative Division

Purpose

To provide a highly technical consultant as speaker for in-house seminar

Total ABC

₱64,000.00 ✓

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

Highly Technical Consultant

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.

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

highly and capable technical consultant

Supplier

RAMON L. DELA TORRE ENGINEERING CONSULTANCY

Contract Cost

\$63,830.00 W

Name of Project

RESOURCE SPEAKER FOR IN-HOUSE SEMINAR ON TECHNICAL OPERATION AND

MAINTENANCE, WATER AUDIT & NON-REVENUE WATER

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th day of of

Sgd. Maria Leonora S. Romarate **BAC** - Chairperson

Sqd.

Engr. Gerson L. Francisco BAC Member - Admin

Sqd.

Jasmin L. Jose BAC Member - End User

Mary Diana S. Dela Cruz BAC Member - Legal

Sqd.

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

Approved by:

Engr. Carlos N. Santos Jr. **General Manager**





NOTICE OF AWARD

NOA-2022-04-036A

April 25, 2022

Ramon L. Dela Torre
Proprietor
RAMON L. DELA TORRE ENGINEERING CONSULTANCY
28 Atis Rd. Venflor Village Dalumpinas West, San Fenando City, La Union

RESOURCE SPEAKER FOR IN-HOUSE SEMINAR ON TECHNICAL OPERATION AND MAINTENANCE, WATER AUDIT & NON-REVENUE WATER

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-2022-04-046B

Contract Cost

: ₱63,830.00 **/**

Amount in Words

: SIXTY THREE THOUSAND EIGHT HUNDRED THRTY PESOS

Purchase/Work Order No.

: WO#2022-0018

Date Issued

: 04/25/2022 -

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. Ramon L. Dela Torre |
| Signature: | Sgd. |





NOTICE TO PROCEED

NTP-2022-04-036A

April 29, 2022

Ramon L. Dela Torre Proprietor RAMON L. DELA TORRE ENGINEERING CONSULTANCY 28 Atis Rd. Venflor Village Dalumpinas West, San Fenando City, La Union

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.

RESOURCE SPEAKER FOR IN-HOUSE SEMINAR ON TECHNICAL OPERATION AND **Project Name**

MAINTENANCE, WATER AUDIT & NON-REVENUE WATER

Purchase/Work Order No. : WO#2022-0018

Date Approved 29-Apr-22 **Contract Cost** : ₱63,830.00 [✓]

Amount in Words SIXTY THREE THOUSAND EIGHT HUNDRED THIRTY PESOS

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS, JR. General Manager Received By: Printed Name: Engr. Ramon L. Dela Torre

Sgd.



Signature:





| WORK ORDER | | | | | | | | | | |
|---|--|---------------------------|---|----------------|---|------|--|--|---|--|
| WR No. AOQ No | A-2022-03-008 | Date: Date: | 03-25-2022 | Philgeps Ref | ference No: | | | WO No.: Date: | 2022-0018 04/25/2022 | |
| The Work Order is hereby awarded to RAMON L. DELA TORRE ENGINEERING CONSULTAN | | | | | ******* | | | Ola a | a & | |
| TIN: | 122-993-879-000 | | | Mode of Procu | | | chnical Consultants | Payment Term Ak Payment on the last day of senting | | |
| No. | | Work Iter | ms | | Quantity | Unit | Amount | Condition | | |
| | o provide a Resource Speal Operation & Maintenance (O | | | (NRW). | 1 | Lot | V ← | completed and accepte the right to change po | pased on the actual quantity ed. The Water District reserves rtion or part of this Work Order | |
| Total Agreed Price | | | | | | | | | | |
| Pro Fund Cl | Sgd. richu Y. Ferrer ocurement Assistant | Jasmin L IRDA-A BUF | and Verified by: Sgd. Jose R No: 22-04-03 ount: 63,87 | Jovita Depa | ed Funds Avail Sgd. a I. Dalmacio artment Mana |) | Approved fol Implement Sgd. Engr. Carlos N. Santo General Manager | os Jr. Engr Autho | Sgd. Ramon L. Dela Torre orized Representative DN L. DELA TORRE ERING CONSULTANCY | |
| | | | | | | | | | ADM-PR 010 Mar 2021 | |