



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-03-025B ✓  
**Date** 03/21/2022  
**Project** SUPPLY & DELIVERY OF SUBMERSIBLE PUMP AND MOTOR

## 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-2022-03-023
Division/Section	Water Resource Division
Purpose	For replacement of pump and motor at Camangyanan Pump Station ✓
Total ABC	₱474,510.00 ✓

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
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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	₱474,510.00 ✓
Name of Project	SUPPLY & DELIVERY OF SUBMERSIBLE PUMP AND MOTOR ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of March 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.

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 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-2022-03-020

March 21, 2022

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

### SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP & MOTOR

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-BCR2022-03-025B  
**Contract Cost** : ₱474,510.00 ✓  
**Amount in Words** : FOUR HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED TEN PESOS  
**Purchase/Work Order No.** : B202203-0089 ✓  
**Date Issued** : 03/21/2022 ✓

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.

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-03-020

March 30, 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** : SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP & MOTOR ✓  
**Purchase/Work Order No.** : B202203-0089 ✓  
**Date Approved** : 30-Mar-22 ✓  
**Contract Cost** : ₱474,510.00 ✓  
**Amount in Words** : FOUR HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED TEN PESOS

Very truly yours,

Sgd.

**ENGR. CARLOS N. SANTOS, JR.**  
*General Manager*

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



03/21/2022

**PURCHASE ORDER**

<b>Supplier:</b> I-TECH INDUSTRIAL SALES	<b>P.O. No.:</b> B202203-0089
<b>Address:</b> 415 Cayco St. Sampalok, Manila	<b>Date:</b> 03/21/2022
<b>TIN:</b> 163-799-327-000	<b>P.R. No.:</b> 03/08/2022
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	<b>Date:</b> _____
<b>Mode of Procurement:</b> _____	<b>AOQ No.:</b> _____
Negotiated Procurement - Emergency Cases	<b>Date:</b> _____

**Gentlemen:** Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	<b>Delivery Term:</b> Ex-stock subject to prior sales
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-SP	UNIT	SUBMERSIBLE PUMP "GRUNDFOS". SP30-14 with stainless steel	1.0	276,183.00	276,183.00
7K-SM30	UNIT	SUBMERSIBLE MOTOR 30HP 230VAC 3 PHASE FRANKLIN (USA)	1.0	198,327.00	198,327.00
		*** NOTHING FOLLOWS ***			

**(Total Amount in Words)** Four Hundred Seventy Four Thousand Five Hundred Ten Pesos Only **₱ 474,510.00**

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: 3/30/22

**Fund Cluster:** MOOE

**Funds Available:** \_\_\_\_\_

Jovita I. Dalmacio Sgd.  
Department Manager B

**ORS/BURS No. :** 22-03-6092

**Date of the ORS/BURS:** 3/21/22

**Amount:** ₱ 474,510.00