



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-05-053B
Date 05/20/2022
Project SUPPLY AND DELIVERY OF VARIOUS CONTROL PANEL COMPONENTS, PRESSURE TRANSMITTER AND FLOW METER ACCESSORY
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-2022-02-010 and 012
Division/Section	Water Resource Division
Purpose	Stock items for the maintenance of power production equipment
Total ABC	₱255,431.00

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	Small Value Procurement
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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	05/17/2022
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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.	A2022-140
Date	05/20/2022

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	Single Calculated and responsive quotation
Supplier	I-TECH INDUSTRIAL SALES
Contract Cost	₱219,887.00
Name of Project	SUPPLY AND DELIVERY OF VARIOUS CONTROL PANEL COMPONENTS, PRESSURE TRANSMITTER AND FLOW METER ACCESSORY

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of May Year 2022

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

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

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-05-042A

June 06, 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 CONTROL PANEL COMPONENTS, PRESSURE TRANSMITTER AND FLOW METER ACCESSORY
Purchase/Work Order No. : B202205-0179
Date Approved : 06-Jun-22
Contract Cost : ₱219,887.00
Amount in Words : TWO HUNDRED NINETEEN THOUSAND EIGHT HUNDRED EIGHTY SEVEN PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

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



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2022-05-042A

May 30, 2022

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

SUPPLY AND DELIVERY OF CONTROL PANEL COMPONENTS, PRESSURE TRANSMITTER AND FLOW METER ACCESSORY

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-2022-05-053B
Contract Cost : ₱219,887.00
Amount in Words : TWO HUNDRED NINETEEN THOUSAND EIGHT HUNDRED EIGHTY SEVEN PESOS
Purchase/Work Order No. : B202205-0179
Date Issued : 05/30/2022

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 S. Rasing

Signature: Sgd.



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 - Small Value Procurement

P.O. No.: B202205-0179
Date: 05/30/2022
P.R. No.: WR-2022-02-010, WR-2022-02-012
Date: 02/12/2022, 02/23/2022
AOQ No.: A2022-140
Date: 05/20/2022

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: 7 days upon receipt of P.O.
Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-HC	PC	HOUR COUNTER HM-1	3.0	2,205.00	6,615.00
4K-TOR	PC	THERMAL OVERLOAD RELAY LRD3303	3.0	6,822.00	20,466.00
4K-TMR	PC	TIMER 8 pins	3.0	4,566.00	13,698.00
4K-LIQR	PC	UNDER/OVER RELAY VOLTAGE SENSOR Output Capacity : SPDT 7Amp/250V	3.0	6,453.00	19,359.00
4K-BF	PC	BLOWER FAN for control panel; 24 volts DC; 4"	11.0	1,125.00	12,375.00
4K-TMR11	PC	TIMER 11 PINS 11 pins	3.0	5,086.00	15,258.00
4K-CR	PC	CONTROL RELAY CAD32 10A, 690V, 50/60Hz	3.0	4,130.00	12,390.00
4K-TMRP	PC	TIMER PNEUMATIC LADT2 TNO + 1NC, on delay 1-30s	3.0	5,642.00	16,926.00
7K-PT	PC	PRESSURE TRANSMITTER MOST Compatible for Danfoss Bran	4.0	18,200.00	72,800.00
4F-SFMA	LM	SITRANS FM ACCESSORY cable kit, 3x1.5mm2, gage 18, single	30.0	1,000.00	30,000.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Two Hundred Nineteen Thousand Eight Hundred Eighty Seven Pesos Only **P 219,887.00**

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 S. Rasing

 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd.
 ENGR. CARLOS N. SANTOS JR.
 General Manager

 Date: 6/6/22

Fund Cluster: MOOE
Funds Available: Sgd.
 Jovita I. Dalmacio 6/2/22
 Department Manager B

ORS/BURS No. : 22-06-0187
Date of the ORS/BURS: 6/1/22
Amount: 219,887.00