

BAC Resolution No.

PROC-BCR-2022-08-090

Date

08/11/2022

Project

PROCUREMENT OF FLOW METER DISPLAY

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-2022-07-032

Division/Section

Water Resource Division

Purpose

To provide extra unit for replacement of defective ones

Total ABC

₱98,800.00 ✓

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

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

08/05/2022

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.

A2022-0195

Date

08/10/2022

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

Lowest Calculated and Responsive Quotation

Supplier

I-TECH INDUSTRIAL SALES

Contract Cost

₱94,950.00 **_**

Name of Project

PROCUREMENT OF FLOW METER DISPLAY

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 11th day of August Year 2022

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.
Mark Lackie D.J Porciuncula

BAC Member - Financial

Sgd.

Mary Diana S. Dela Cruz

BAC Member - Legal

Sgd.

Sad.

Engr. Mac Daniel C. Alejandro BAC End-User

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr. General Manager





NOTICE OF AWARD

NOA-2022-08-072

August 23, 2022

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

PROCUREMENT OF FLOW METER DISPLAY

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-2022-08-090

Contract Cost

: ₱94,950.00

Amount in Words

NINETY FOUR THOUSAND NINE HUNDRED FIFTY PESOS

Purchase/Work Order No.

B202208-0240

Date Issued

: 08/22/2022

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.	





NOTICE TO PROCEED

NTP-2022-08-072

August 23, 2022

Project Name

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.

PROCUREMENT OF FLOW METER DISPLAY

	:					
Purchase/Work Order No.	:	B202208-0240				
Date Approved	:	08/2/6/2022				
Contract Cost	:	₱94,950.00				
Amount in Words	:					
		NINETY FOUR THOUSAND NINE HUNDRED FIFTY PESOS				
Very truly yours,						
Sgd.						
ENGR. CARLOS N. SANTOS,	JR.					
General Manager						
Received By:						



Signature:

Printed Name: Engr. Irwin T. Rasing

Sgd.

08/22/22



		P	PURCHASE OF	RDER					
Supplier:	I-TECH INDUSTRIAL SALES				P.O. No.:	B202208-0240			
Address:	415 Cayco St.Sa	415 Cayco St.Sampalok,Manila					08/22/2022		
			Date: P.R. No.:	WR-2022-07-032					
TIN:	163-799-327-00	0 VAT	Date:	07/11/22					
TIN:						A2022-195			
Negotiated Procurement - Small Value Procurement					Date:	08/10/2022			
Gentlemen:	Please furnish this	office the following articles	subject to the term	s and cond	itions contain	ned he	rein:		
Place of Deliv	00 F	nacia Emilia Dulong Bay			Delivery Te		5 days upon	receipt of P.O	
Date of Delivery:					Payment Term: 30 Days				
Stock No.	Unit	Desc	ription		Quantity		Unit Cost	Amount	
7K-F	MD UNIT	FLOW METER DISPLAY	SIEMENS Mag 5000M	/ Indicating T		1.0	94,950.00	94,950.60	
1028		* * * NOTHING F							
				WE.		-			
						-			
(Total Amour	nt in Words) Nine	ety Four Thousand Nine	Hundred Fifty Pe	sos Only				P , 94,950.60	
		delivery within the time spec	cified above, a penal	ty of one-ter	nth (1/10) of (one pe	rcent for every da	y of delay shall be	
imposed on ur	ndelivered item/s.								
Conforme:					Very truly	yours,			
	Sgo						Sgd.		
S	Engr. Irwin ignature over Printed		-		ENG	R. CAR Ger	RLOS N. SANTOS neral Manager	JR.	
Date:	8/31/		_		Date:	7	26/20		
Fund Cluster: Funds Available	21/ 2/2 122			ORS/BU	RS No. : ne ORS/BURS:		22-08-	0 2&3	
								8-22-2020	
		Jovita I. Dalmacio Sgd. Department Manager B					P 94, 95	0.00	
	Dopartific	William 8/2	1/22						