



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-07-073
Date 07/05/2022
Project VERIFICATION AND CALIBRATION OF ELECTROMAGNETIC FLOWMETERS

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 # WR-2022-06-010
Division/Section	Water Resource Division
Purpose	For the periodic verification and calibration of electromagnetic flowmeters
Total ABC	₱345,000.00

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	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	07/01/2022
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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.	A2022-169
Date	07/05/2022

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	EESI MATERIAL AND CONTROLS CORPORATION ✓
Contract Cost	₱345,000.00 ✓
Name of Project	VERIFICATION AND CALIBRATION OF ELECTROMAGNETIC FLOWMETERS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of July Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Admin

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Engr. Mac Daniel C. Alejandro
BAC 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-2022-07-065

July 14, 2022

Mr. JR Punzalan/ Philip S. Cruz
Sales Engineer
EESI MATERIAL AND CONTROLS CORP.
71 Shorthorn St., Bahay Toro, Project 8, Quezon City.

VERIFICATION AND CALIBRATION OF ELECTROMAGNETIC FLOWMETERS ✓

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-2022-07-073 ✓
Contract Cost : ₱345,000.00 ✓
Amount in Words : THREE HUNDRED FORTY FIVE THOUSAND PESOS
Purchase/Work Order No. : WO#2022-0037 ✓
Date Issued : 07//14/2022 ✓

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: Katrina S. Bugtong
Signature: Sgd.



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-07-065

July 14, 2022

Mr. JR Punzalan/ Philip S. Cruz
Sales Engineer
EESI MATERIAL AND CONTROLS CORP.
71 Shorthorn St., Bahay Toro, Project 8,
Quezon City.

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 : VERIFICATION AND CALIBRATION OF ELECTROMAGNETIC FLOWMETERS
Purchase/Work Order No. : WO#2022-0037
Date Approved : 07/___/2022 ✓
Contract Cost : ₱345,000.00 ✓
Amount in Words : THREE HUNDRED FORTY FIVE THOUSAND PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Katrina S. Bugtong
Signature: Sgd.



WORK ORDER

WR No. WR-2022-06-010 Date: 06-22-2022 WO No.: 2022-0037
 AOQ No. A2022-169 Date: 07-05-2022 Philgeps Reference No: 8798097 Date: 07/14/2022

The Work Order is hereby awarded to EESI MATERIAL AND CONTROLS CORPORATION with business address at 4 A.N MNAPAT ST. POBLACION ARAYAT PAMPANG for work items as described below:

TIN: 008-271-432-000 VAT NON-VAT Mode of Procurement Small Value Procurement Payment Term ?

No.	Work Items	Quantity	Unit	Amount	Condition
	<p>To check and maintain accuracy of all flowmeters installed at SMWD's Pump Stations.</p> <p>Verification and Calibration of Electromagnetic Flowmeters. / Works includes but not limited to: Transmitter test, Insulation test, Sensor Magnetism test, Issuance of test certificate.</p>	1	Lot	₱345,000.00	Payment shall be based on the actual quantity completed and accepted. The Water District reserves the right to change portion or part of this Work Order

Total Agreed Price ₱345,000.00

Prepared by:
Sgd.
Marichu Y. Ferrer
Procurement Assistant B

Checked and Verified by:
Sgd.
Engr. Mac Daniel C. Alejandro
Senior Engineer A

Certified Funds Available:
Sgd.
Jovita I. Dalmacio
Department Manager B

Approved for Implementation:
Sgd.
Engr. Carlos N. Santos Jr.
General Manager

Conforme:
Sgd.
Katrina S. Bugtong
Authorized Representative
EESI MATERIAL AND CONTROLS
CORPORATION

Fund Cluster: M00E BUR No: 22-07-0656 Date: 7/14/22
 Funds Available: ₱345,000 - Amount: ₱345,000 -