



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-11-124
Date 11/16/2022
Project **PROCUREMENT OF VARIABLE FREQUENCY DRIVE FOR EMERGENCY REPLACEMENT**

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-2022-02-019
Division/Section	WATER RESOURCE DIVISION
Purpose	To procure Variable Frequency Drive in order to have a spare unit for emergency replacement
Total ABC	₱549,018.00

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	Single calculated and responsive bid
Supplier	I-TECH INDUSTRIAL SALES
Contract Cost	₱549,018.00
Name of Project	PROCUREMENT OF VARIABLE FREQUENCY DRIVE FOR EMERGENCY REPLACEMENT

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16th day of Nov. Year 2022

Sgd.

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.

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-2022-11-101

November 16, 2022

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

PROCUREMENT OF VARIABLE FREQUENCY DRIVE FOR EMERGENCY REPLACEMENT

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. : *PRDC-BCR-2022-11-124*
Contract Cost : ₱549,018.00
Amount in Words : FIVE HUNDRED FORTY NINE THOUSAND EIGHTEEN PESOS
Purchase/Work Order No. : B202211-0325
Date Issued : 11/15/2022

You are to sign or confirm this Notice of Award and to 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

Conforme:

Printed Name: Engr. Irwin S. Rasing
Signature: Sgd.
Date : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-11-101

November 16, 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	:	PROCUREMENT OF VARIABLE FREQUENCY DRIVE FOR EMERGENCY REPLACEMENT
Purchase/Work Order No.	:	B202211-0325
Date Approved	:	11/17/2022
Contract Cost	:	₱549,018.00
Amount in Words	:	FIVE HUNDRED FORTY NINE THOUSAND EIGHTEEN PESOS

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Engr. Irwin S. Rasing

Signature: Sgd.

Date: _____

“YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE”





Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY

11/15/22

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PURCHASE ORDER

Supplier: I-TECH INDUSTRIAL SALES	P.O. No.: B202211-0325
Address: 415 Cayco St. Sampalok, Manila	Date: 11/15/2022
TIN: 163-799-327-000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: WR-2022-02-019
Philgeps Ref. No.:	Date: 02/23/22
Mode of Procurement: Negotiated Procurement - Emergency Cases	AOQ No.:
	Date:

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	Delivery Term: ex-stock subject to prior sal
Date of Delivery:	Payment Term: 30 Days
Warranty: One year against factory defect	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-VFD30	PC	VARIABLE FREQUENCY DRIVE 30HP Dantoss 30HP (22kW), 200-240Va *** NOTHING FOLLOWS ***	2.0	274,509.00	549,018.00

(Total Amount in Words) Five Hundred Forty Nine Thousand Eighteen Pesos Only P549,018.00

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: _____
Sgd

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 11/17/22

Fund Cluster : Jovita I. Dalmacio *MODE CAPEX*
Funds Available : Department Manager B
11/17/2022

ORS/BURS No. : 22-11-0375
Date of the ORS/BURS: 11/15/22
Amount : 549,018.00