



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-11-132  
**Date** 11/23/2022  
**Project** **PROCUREMENT OF CIRCUIT BREAKERS, HOA SELECTOR SWITH AND AUXILIARY CONTACTOR**

### 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-2022-02-011
Division/Section	Small Value Procurement
Purpose	To be used for the maintenance of power production equipment
Total ABC	₱108,983.76

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	11/10/2022
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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.	A2022-293
Date	11/23/2022

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	The Goods offered in compliance with the specifications
Supplier	<b>I-TECH INDUSTRIAL SALES</b>
Contract Cost	<b>₱108,532.00</b>
Name of Project	<b>PROCUREMENT OF CIRCUIT BREAKERS, HOA SELECTOR SWITH AND AUXILIARY CONTACTOR</b>

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd day of Nov. Year 2022

Sgd.

\_\_\_\_\_  
 Maria Leonora S. Romarate  
 BAC - Chairperson

Sgd.

\_\_\_\_\_  
 Mark Lackie D.J Porciuncula  
 BAC Member - Financial

Sgd.

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 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.

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 Engr. Carlos N. Santos Jr.  
 General Manager



# Santa Maria WATER DISTRICT

## NOTICE OF AWARD

NOA-2022-12-111

December 06, 2022

Engr. Irwin T. Rasing  
General Manager  
I-TECH INDUSTRIAL SALES  
415 Cayco St.Sampalok,Manila

### PROCUREMENT OF CIRCUIT BREAKERS, HOA SELECTOR SWITCHAND AUXILLARY CONTACTOR

PR/WR: WR-2022-02-011

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	PROC-BCR-2022-11-132
<b>Contract Cost</b>	:	₱108,532.00
<b>Amount in Words</b>	:	One Hundred Eight Thousand Five Hundred Thirty Two Pesos
<b>Purchase/Work Order No.</b>	:	B202212-0342
<b>Date Issued</b>	:	12/05/2022

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-2022-12-110

December 07, 2022

Engr. Irwin T. Rasing  
General Manager  
I-TECH INDUSTRIAL SALES  
415 Cayco St.Sampalok,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.

<b>Project Name</b>	:	PROCUREMENT OF CIRCUIT BREAKERS, HOA SELECTOR SWITCHAND AUXILLARY CONTACTOR
<b>Purchase/Work Order No.</b>	:	B202212-0342
<b>Date Approved</b>	:	12/06/2022
<b>Contract Cost</b>	:	₱108,532.00
<b>Amount in Words</b>	:	One Hundred Eight Thousand Five Hundred Thirty Two 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: \_\_\_\_\_



PURCHASE ORDER

<b>Supplier:</b> I-TECH INDUSTRIAL SALES	<b>P.O. No.:</b> B202212-0342
<b>Address:</b> 415 Cayco St. Sampalok, Manila	<b>Date:</b> 12/05/2022
<b>TIN:</b> 163-799-327-000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	<b>P.R. No.:</b> WR-2022-02-011
<b>Philgeps Ref. No.:</b> 9208335	<b>Date:</b> 02/22/22
<b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement	<b>AOQ No.:</b> A2022-293
	<b>Date:</b> 11/23/2022

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> 7 days upon receipt of P.O
<b>Date of Delivery:</b>	<b>Payment Term:</b> 30 Days
<b>Warranty:</b>	<b>Form of Payment:</b> Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-AC	SET	AUXILLARY CONTACTOR LADN22 2 N.O. - 2 N.C.	3.0	1,533.00	4,599.00
4C-CB125	PC	CIRCUIT BREAKER 125A 125A   EZC250F3125, with 2-sets E	3.0	17,145.00	51,435.00
4C-CB15A	PC	CIRCUIT BREAKER 15A 120/240V; 10kA; bolt on	3.0	1,235.00	3,705.00
4C-CB160	PC	CIRCUIT BREAKER 160A With 2 sets EZEUG2503	2.0	17,145.00	34,290.00
4C-CB20	PC	CIRCUIT BREAKER 20A C60H-DC	2.0	1,235.00	2,470.00
4C-CBM10	PC	CIRCUIT BREAKER MINI 10A 3 phase, 10ampere	5.0	1,701.00	8,505.00
4K-HOASW	PC	HOA SELECTOR SWITCH AR22PR322BZA, 3-pos maintained	4.0	882.00	3,528.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** One Hundred Eight Thousand Five Hundred Thirty Two Pesos Only P8,532.00

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.

<b>Conforme:</b>	<b>Very truly yours,</b>
Sgd. Engr. Irwin S. Rasing	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: Sgd.	Date: <i>[Signature]</i>

<b>Fund Cluster :</b> Jovita L. Dalmacio <i>[Signature]</i>	<b>ORS/BURS No. :</b> 22-12-0394
<b>Funds Available :</b> Department Manager B <i>[Signature]</i>	<b>Date of the ORS/BURS:</b> 12/5/22
	<b>Amount :</b> P 8,532.00