



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-06-095A
Date 06/21/2023
Name of Project VERIFICATION AND CALIBRATION OF WATER PRODUCTION MEASURING DEVICES

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-2023-05-004
Division/Section	WATER RESOURCE DIVISION
Purpose	To maintain the accuracy of the measuring devices
Total ABC	₱345,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. 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	DIRECT CONTRACTING
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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,

COMPLIANT AND RESPONSIVE QUOTATION, FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE SUPPLIER/CONTRACTOR

Supplier	EESI MATERIAL AND CONTROLS CORP.
Contract Cost	₱345,000.00
Payment Terms	within 30 days upon completion of the services

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of June Year 2023
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

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

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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-06-071

June 30, 2023

Mr. Jr Punzalan/ Philip S. Cruz
Sales Engineer
EESI MATERIAL AND CONTROLS CORP.
A. N. Manapat St. Poblacion Arayat Pampanga

VERIFICATION AND CALIBRATION OF WATER PRODUCTION MEASURING DEVICES

PR/WR: WR-2023-05-004

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-2023-06-095A
Contract Cost : ₱345,000.00
Amount in Words : Three Hundred Forty Five Thousand Pesos
Purchase/Work Order No. : 2023-06-0050
Date Issued : 06/21/2023

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: Katrina S. Bugtong
Signature: Sgd.
Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-06-066

June 30, 2023

Mr. Jr Punzalan/ Philip S. Cruz
Sales Engineer
EESI MATERIAL AND CONTROLS CORP.
A. N. Manapat St. Poblacion Arayat Pampanga

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 WATER PRODUCTION MEASURING DEVICES
Purchase/Work Order No. : 2023-06-0050
Date Approved : 06/29/2023
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

I acknowledge receipt of this Notice on:

Printed Name: Katrina S. Bugtong
Signature: Sgd.
Date: _____



WORK ORDER

WR No.: WR-2023-05-004 **Date:** 05/24/23 **WO No.:** 2023-06-0050
AOQ No.: _____ **Date:** _____ **Philgeps Reference No.** _____ **Date:** 06/21/23

The Work Order is hereby awarded to **EESI MATERIAL AND CONTROLS CORP.** with business address at A. N. Manapat St. Poblacion Arayat Pampanga for work items as described below:

TIN: 008-271-432-000 **VAT** **NON-VAT** **Mode of Procurement** Direct Contracting **Payment Term:** 30 Days

No.	Work Items	Quantity	Unit	Amount	Condition
1	For the Verification and Calibration of water production measuring devices installed at <u>23</u> SMWD Pump Stations Scope of Work: 1. Transmitter Test-Checks he complete electronic system from signal input to output. 2. Insulation Test- Checks if flow signal generated in the sensor is not affected by any extrnal influences. 3. Sensor Magnetism Test- Checks the magnetism behavior is like the first time, by comparing the current sensor magnetism with "fingerprint" which was determined during initial calibration and stored in SENSORPROM memory unit. 4. Issuance of Test Certificate. Unit Price: P15,000.00	1	LOT	345,000.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services

Total Agreed Price: ₱ 345,000.00

Prepared by: Sgd. Marichu Y. Ferrer <i>Procurement Assistant</i>	Checked and Verified by: Sgd. Engr. Mac Daniel C. Alejandro <i>End-User/Implementing Unit</i>	Certified Funds Available: Sgd. Jovita I. Dalmacio <i>Department Manager B - AFGS</i>	Approved for Implementation: Conforme: Sgd. Engr. Carlos N. Santos Jr. <i>General Manager</i> <div style="text-align: right;"> Sgd. Katrina S. Bugtong Supplier/Contractor </div>
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Fund Cluster: MOE **BUR No.** 23/06-547 **Date:** 6/22/23
Funds Available: _____ **Amount:** 345,000.00