



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-09-155
Date 09/03/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS CONTROL COMPONENTS OF BRGY. CAYSIO PUMP STATION

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#2024-08-039
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide electromechanical components for Caysio P.S and to be able to utilize the elevated water tank and distribution pipeline
Total ABC	₱75,091.24

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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 08/17/2024

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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2024-09-239
Date	09/02/2024

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,

MOST ECONOMICALLY, ADVANTAGEOUS AND RESPONSIVE QUOTATION

Supplier	EESI MATERIAL AND CONTROLS CORPORATION ✓
Contract Cost	₱13,051.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 3rd day of September Year 2024

Sgd. *9/4/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *09/04/24*
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *09/09/2024*
 Atty. Jdshua E. Bautista
 BAC Member -Legal

Sgd. *09/04/24*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *9/10/24*
 Engr. Mac Daniel S. Alejandro
 BAC Member -End User

Approved by:

Sgd. *9/11/24*
Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-09-132

September 26, 2024

Katrina S. Bugtong
Project Proposal Lead Engineer
EESI MATERIAL AND CONTROLS CORP.
A. N. Manapat St. Poblacion Arayat Pampanga

SUPPLY AND DELIVERY OF VARIOUS CONTROL COMPONENTS OF BRGY. CAYSIO PUMP STATION PR/WR: WR-2024-08-039

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-2024-09-155
Contract Cost : ₱13,051.00
Amount in Words : Thirteen Thousand Fifty One Pesos
Purchase/Work Order No. : B202409-0248
Date Issued : 09/11/2024

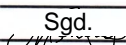
You are to sign or confirm this Notice of Award and to deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: MICA RESPLANDOR
Signature: Sgd. 
Date: SEP. 27, 2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-09-131

September 26, 2024

Katrina S. Bugtong
Project Proposal Lead Engineer
EESI MATERIAL AND CONTROLS CORP.
A. N. Manapat St. Poblacion Arayat Pampanga

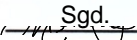
This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Project Name	:	SUPPLY AND DELIVERY OF VARIOUS CONTROL COMPONENTS OF BRGY. CAYSIO PUMP STATION
Purchase/Work Order No.	:	B202409-0248
Date Approved	:	09/26/2024
Contract Cost	:	₱13,051.00
Amount in Words	:	Thirteen Thousand Fifty One Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: MICA RESPLANDOR
Signature:  Sgd.
Date: SEP. 27, 2024



Santa Maria WATER DISTRICT

09/12/24

PURCHASE ORDER

Supplier: EESI MATERIAL AND CONTROLS CORP	P.O. No.: B202409-0248
Address: A. N. Manapat St. Poblacion Arayat Pampanga	Date: 09/11/2024
TIN: 008-271-432-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2024-08-039
Philgeps Ref. No.: 11163218	Date: 08/06/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-09-239
	Date: 09/02/2024

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: 4-6 weeks upon receipt of
Date of Delivery:	Payment Term: 30 Days
Warranty: 12 months from date of invoice	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4C-CB125	PC	CIRCUIT BREAKER 125A	1.0	10,731.00	0,731.00
4K-CR	PC	CONTROL RELAY CAD32	1.0	2,320.00	2,320.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Thirteen Thousand Fifty One Pesos Only ₱,051.00

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: **Very truly yours.**

Sgd. Sgd.
MICA RESPALADOR / 09-27-2024 **ENGR. CARLOS N. SANTOS JR.**
 Signature over Printed Name of Supplier General Manager

Date: Date: 9/26/24

Fund Cluster : Jovita L. Dalmacio CAPEX	ORS/BURS No. : 24-09-0282
Funds Available : Department Manager B	Date of the ORS/BURS: 09/12/2024
	Amount : 13,051.00

ADM - 0574