



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-07-144
Date 07/31/2024
Name of Project VERIFICATION AND CALIBRATION OF ELECTROMAGNETIC FLOW METERS

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-2024-06-009
Division/Section	WATER RESOURCE DIVISION
Purpose	For the verification and calibration of water production measuring devices installed in 23 pump stations
Total ABC	₱379,500.00

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	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 submitted the 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,

FINANCIALLY, TECHNICALLY & LEGALLY CAPABLE CONTRACTOR

Supplier	EESI MATERIAL AND CONTROLS CORP. ✓
Contract Cost	₱379,500.00 ✓
Payment Terms	30 DAYS UPON ISSUANCE OF COC ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 31st day of July Year 2024

Sgd. 8/2/2024

MARIA LEONORA S. ROMARATE

BAC- Chairperson

Sgd. 08/01/2024

Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd. 07/31/2024

Atty. Joshua E. Bautista
BAC Member -Legal

Sgd. 8/7/24

Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd. 7/31/24

Engr. Mac Daniel C. Alejandro
BAC Member-End User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager

8/7/24

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"



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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-07-110

July 31, 2024

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

VERIFICATION AND CALIBRATION OF ELECTROMAGNETIC FLOW METERS

PR/WR: WR-2024-06-009

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-2024-07-144
Contract Cost : ₱379,500.00
Amount in Words : Three Hundred Seventy Nine Thousand Five Hundred Pesos
Purchase/Work Order No. : 2024-07-0093
Date Issued : 07/31/2024

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: KATRINA S. BUGTONG

Signature: Sgd.

Date: AUGUST 12, 2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-08-109

August 08, 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	:	VERIFICATION AND CALIBRATION OF ELECTROMAGNETIC FLOW METERS
Purchase/Work Order No.	:	2024-07-0093
Date Approved	:	08/07/2024
Contract Cost	:	₱379,500.00
Amount in Words	:	Three Hundred Seventy Nine Thousand Five Hundred 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: AUGUST 12, 2024



WORK ORDER

WR No.: WR-2024-06-009 **Date:** 06/07/24 **WO No.:** 2024-07-0093
AOQ No.: _____ **Date:** _____ **Philgeps Reference No.:** _____ **Date:** 07/31/24

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 23 SMWD Pump Stations. Verification & Calibration of Electromagnetic Flow Meters 1 unit (P16,500.00) total of 23 units (P 379,500.00) to conduct the ff: 1. Insulation Test 2. Transmitter Test 3. Magnetism Test	1	LOT	379,500.00	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: ₱ 379,500.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. Marichu Y. Ferrer	Sgd. Romano David S. Perez	Sgd. Jovita I. Dalmacio	Sgd. Engr. Carlos N. Santos Jr.	Sgd. Katrina S. Bugtong
Procurement Assistant	End-User/Implementing Unit	Department Manager B - AFGS	General Manager	Supplier/Contractor
Date: <u>07/31/24</u>	Date: <u>7/31/24</u>	Date: <u>8/6/24</u>	Date: <u>8/7/24</u>	Date: <u>08-12-24</u>
Fund Cluster: _____	MPOE	BUR No. <u>24-08-0778</u> Date: <u>08/02/2024</u>		
Funds Available: _____		Amount: <u>379,500.00</u>		