



NOTICE OF AWARD

NOA-2025-07-097

July 18, 2025

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

PERIODIC ELECTROMAGNETIC FLOWMETER VERIFICATION

PR/WR: WR-2025-06-013

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. : BCR-2025-07-0130
Contract Cost : ₱499,500.00
Amount in Words : Four Hundred Ninety Nine Thousand Five Hundred Pesos
Purchase/Work Order No. : 2025-07-0077
Date Issued : 07/14/2025

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 *9/23/25*

Conforme:

Printed Name: KATRINA S. BUGTONG
Signature: **SGD**
Date: 07-25-25





NOTICE TO PROCEED

NTP-2025-07-091

July 18, 2025

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	:	PERIODIC ELECTROMAGNETIC FLOWMETER VERIFICATION
Purchase/Work Order No.	:	2025-07-0077
Date Approved	:	07/16/2025
Contract Cost	:	₱499,500.00
Amount in Words	:	Four Hundred Ninety Nine Thousand Five Hundred Pesos

Very truly yours,

SGD
ENGR. CARLOS N. SANTOS, JR.
General Manager *[Signature]*

I acknowledge receipt of this Notice on:

Printed Name: KATRINA S. BUTONG
Signature: **SGD**
Date: 07-25-25



BAC Resolution No. : BCR-2025-07-0130
Date: : 7/14/2025
Project: : PERIODIC ELECTROMAGNETIC FLOWMETER VERIFICATION

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase Request (PR) was received by the procurement with the following details:

PR Nos.:	: WR-2025-06-013
Division/Section	: Water Resource
Purpose	: For the verification and calibration of water production measuring devices installed at SMWD Pump Stations
Total ABC	: ₱513,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025. 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

WHEREAS, The Purchase Requests (PR) 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
Philgeps Reference No.	: N/A

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,

Supplier with financial and legal capability to implement/execute the project

Supplier	: EESI MATERIAL AND CONTROLS CORP.
Contract Cost	: ₱499,500.00
Payment Terms	: 30 days upon completion the project

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of July Year 2025

SGD 7/23/25
Maria Leonora S. Romarate
BAC- Chairperson

SGD 7/21/2025
Atty. Joshua E. Bautista
BAC Member -Legal

SGD 7/21/2025
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

SGD 7/21/2025
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

SGD 7/21/25
Engr. Mac Daniel C. Alejandro
BAC Member -End-user

Approved by: **SGD**
7/23/25
Engr. Carlos N. Santos Jr.
General Manager





WORK ORDER

(Admin - Procurement Section)

PRS-FR 010
Mar 2025
Rev. 04

WR No.: WR-2025-06-013	Date: 06/18/2025	WO No.: 2025-07-0077
AOQ No.:	Date:	Philgeps Reference No.
The Work Order is hereby awarded to EESI MATERIAL AND CONTROLS CORP. with business address at <u>A. N. Manapat St. Poblacion Arayat Pampanga</u> for work items as described below:		
TIN: 008-271-432-000	<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	Mode of Procurement Direct Contracting
		Payment Term: 30 Days

No.	Work Items	Quantity	Unit	Amount	Condition
1	Verification & Calibration of Electromagnetic Flow Meters 1 unit (P18,500.00) total of 27 units (24 pump stations and 3 booster pump stations) - P 499,500.00 to conduct the ff: 1. Insulation Test 2. Transmitter Test 3. Magnetism Test Terms of Reference Attached	1	LOT	499,500.00	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: ₱ 499,500.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
<div>SGD</div> <div>Marichu Y. Ferrer</div> <div>Procurement Assistant</div> <div>Date: 07/14/25</div>	<div>SGD</div> <div>Mac Daniel C. Alejandro</div> <div>End-User/Implementing Unit</div> <div>Date: 7/14/25</div>	<div>SGD</div> <div>Jovita I. Dalmacio</div> <div>Department Manager B - AFGS</div> <div>Date: 7/15/25</div>	<div>SGD</div> <div>Engr. Carlos N. Santos Jr.</div> <div>General Manager</div> <div>Date: 7/16/25</div>	<div>SGD</div> <div>Katrina S. Bugtong</div> <div>Supplier/Contractor</div> <div>Date: 07/25/25</div>

Fund Cluster: MODE BUR No. 25-07-0738 Date: 07/14/2025

Funds Available: _____ Amount: 499,500.00

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)

SGD 7/14/25