



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-01-004
Date 01/20/2023
Project SUPPLY AND DELIVERY OF ELECTROMAGNETIC FLOWMETER AND FLOW METER WITH WALL MOUNTING UNIT
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-2022-10-037
Division/Section	WATER RESOURCE DIVISION
Purpose	For installation at Patag, Sitio Bato and Manggahan Booster Pump Station
Total ABC	₱804,916.00

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 EMERGENCY CASES

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

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 SINGLE CALCULATED AND RESPONSIVE QUOTATION

Supplier	ISR ENTERPRISES OPC
Contract Cost	₱804,916.00
Name of Project	SUPPLY AND DELIVERY OF ELECTROMAGNETIC FLOWMETER AND FLOW METER WITH WALL MOUNTING UNIT

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of January 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



NOTICE OF AWARD

NOA-2023-01-001

January 20, 2023

Engr. Irwin T. Rasing
Sales Manager
ISR ENTERPRISES OPC
757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila

SUPPLY AND DELIVERY OF ELECTROMAGNETIC FLOWMETER AND FLOW METER WITH WALL MOUNTING

PR/WR: WR-2022-10-037

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-2023-01-004
Contract Cost : ₱804,916.00
Amount in Words : Eight Hundred Four Thousand Nine Hundred Sixteen Pesos
Purchase/Work Order No. : B202301-0006
Date Issued : 01/19/2023

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: Engr. Irwin S. Rasing

Signature: Sgd.

Date : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-03-013

March 15, 2023

Engr. Irwin T. Rasing
Sales Manager
ISR ENTERPRISES OPC
757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, 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.

Project Name : SUPPLY AND DELIVERY OF ELECTROMAGNETIC FLOWMETER AND FLOW METER WITH WALL MOUNTING UNIT
Purchase/Work Order No. : B202301-0006
Date Approved : 03/07/2023
Contract Cost : ₱804,916.00
Amount in Words : Eight Hundred Four Thousand Nine Hundred Sixteen 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: _____

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





Santa Maria
WATER DISTRICT



01/19/23

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PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202301-0006</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	Date: <u>01/19/2023</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2022-10-037</u>
Philgeps Ref. No.: _____	Date: <u>10/17/22</u>
Mode of Procurement: <u>Negotiated Procurement - Emergency Cases</u>	AOQ No.: _____
	Date: _____

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>Ex-stock</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: <u>One year against factory defect</u>	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-EF4	UNIT	ELECTROMAGNETIC FLOWMETER 100mm Siemens Sitrans MAGFLO FM MA	4.0	103,267.00	413,068.00
7K-FMDWML	SET	FLOW METER DISPLAY WITH WALL MOUNTING UNIT Siemens Sitrans MAG5000	3.0	130,616.00	391,848.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Eight Hundred Four Thousand Nine Hundred Sixteen Pesos Only P804,916.00

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:

<p>Sgd. Engr. Irwin S. Rasing</p> <p>Signature over Printed Name of Supplier</p> <p>Date: _____</p>	<p>Very truly yours,</p> <p>Sgd. ENGR. CARLOS N. SANTOS JR. General Manager</p> <p>Date: <u>2/2/23</u></p>
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Fund Cluster : <u>Jovita I. Dalmacio</u> <u>CAPEX</u>	ORS/BURS No. : <u>23-01-0006</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: _____
<u>2/23/23</u>	Amount : <u>P804,916.00</u>