



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-04-053
Date 04/04/2023
Name of Project SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL COMPONENTS FOR THE SMWD'S PUMP STATIONS

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-2023-03-013
Division/Section	WATER RESOURCE DIVISION
Purpose	For the maintenance and replacement of old/damaged electrical components of pump stations
Total ABC	<i>₱289,411.42</i>

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	SMALL VALUE PROCUREMENT
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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	03/30/2023
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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.	A2023-070
Date	04/04/2023

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 RESPONSIVE QUOTATION	
Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	<i>₱177,919.00</i>
Payment Terms	within thirty (30) days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of April 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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-04-036

April 17, 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 VARIOUS ELECTRICAL COMPONENTS FOR SMWD PUMP STATIONS

PR/WR: WR-2023-03-013

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. : PROC-BCR-2023-04-053
Contract Cost : ₱177,919.00
Amount in Words : One Hundred Seventy Seven Thousand Nine Hundred Nineteen Pesos
Purchase/Work Order No. : B202304-0082
Date Issued : 04/12/2023

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."



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Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-04-034

April 19, 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 VARIOUS ELECTRICAL COMPONENTS FOR SMWD PUMP STATIONS
Purchase/Work Order No.	:	B202304-0082
Date Approved	:	04/18/2023
Contract Cost	:	₱177,919.00
Amount in Words	:	One Hundred Seventy Seven Thousand Nine Hundred Nineteen 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: _____



Santa Maria
WATER DISTRICT

04/12/23

Page 1 of 2

PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC.</u>	P.O. No.: <u>B202304-0082</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	Date: <u>04/12/2023</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2023-03-013</u>
Philgeps Ref. No.: <u>9821043</u>	Date: <u>03/01/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-070</u>
	Date: <u>04/04/2023</u>

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>7 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-BF	PC	BLOWER FAN for control panel, 24 volts DC; 4"	5.0	1,125.00	5,625.00
4C-CB15A	PC	CIRCUIT BREAKER 15A 120/240V, 10kA; bolt on	3.0	1,250.00	3,750.00
4C-CB20	PC	CIRCUIT BREAKER 20A	3.0	1,250.00	3,750.00
4C-CBM10	PC	CIRCUIT BREAKER MINI 10A	5.0	1,688.00	8,440.00
4K-CL	PC	CONTROL LIQUID SENSOR RELAY LH BW	2.0	14,285.00	28,570.00
4C-ETB	ROLL	ELECTRICAL TAPE BIG 16mm x 19mm x 16mm black	2.0	672.00	1,344.00
4C-HDP	PC	HEAVY DUTY PLUG	5.0	130.00	650.00
4K-HC	PC	HOUR COUNTER	1.0	2,205.00	2,205.00
4K-MCA	SET	MAGNETIC CONTACTOR LC1D25M7	2.0	4,910.00	9,820.00
7K-MC	PAIR	MAGNETIC CONTACTOR Running; LC1DB0M7	1.0	15,500.00	15,500.00

(Total Amount in Words) _____

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. Engr. Irwin S. Rasing	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: _____	Date: <u>4/12/23</u>

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
	Amount : _____



PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202304-0082</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	Date: <u>04/12/2023</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2023-03-013</u>
Philgeps Ref. No.: <u>9621043</u>	Date: <u>03/01/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-070</u>
	Date: <u>04/04/2023</u>

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>7 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-PLG	PC	PILOT LIGHT GREEN 220V	10.0	613.00	6,130.00
4C-RT	ROLL	RUBBER TAPE self-amalgating, 19mm x9mm,black	2.0	1,227.00	2,454.00
4C-SC	PC	SOLDERLESS CONNECTOR 8-10	3.0	647.00	1,941.00
4K-TOR	PC	THERMAL OVERLOAD RELAY (MDS383)	3.0	7,470.00	22,410.00
4K-TMR	PC	TIMER	2.0	5,400.00	10,800.00
4K-TMR11	PC	TIMER 11 PINS 11 pins	2.0	6,100.00	12,200.00
4K-TMRF	PC	TIMER PNEUMATIC LADT2	3.0	7,227.00	21,681.00
4K-UOR	PC	UNDER/OVER RELAY VOLTAGE SENSOR	3.0	6,883.00	20,649.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Seventy Seven Thousand Nine Hundred Nineteen Pesos Only ₱177,919.00

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:

Sgd.
Engr. Irwin S. Rasing

Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 4/18/23

Fund Cluster : <u>Jovita YMDalmacio</u> <u>MGE</u>	ORS/BURS No. : <u>23-024-0687</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>4-12-23</u>
<u>4/18/23</u>	Amount : <u>₱ 177,919.00</u>