



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-11-143
Date 11/17/2023
Name of Project REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF VARIABLE FREQUENCY DRIVE

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-2023-10-010
Division/Section	WATER RESOURCE DIVISION
Purpose	To assess, repair and replaced defective parts of Variable Frequency Drives used in SMWD P.S
Total ABC	₱250,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. 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,

TECHNICALLY, LEGALLY AND FINANCIALLY CAPABLE TO UNDERTAKE THE PROJECT

Supplier	ISR ENTERPRISES OPC
Contract Cost	₱234,784.00
Payment Terms	within 30 dqays upon issuance of COC

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of Nov. Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Financial

Sgd.

Engr. Mac Daniel C. Alejandro, Jr.
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-2023-11-105

November 17, 2023

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

REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF VARIABLE FREQUENCY DRIVE

PR/WR: WR-2023-10-010

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-2023-11-143
Contract Cost : ₱234,784.00
Amount in Words : Two Hundred Thirty Four Thousand Seven Hundred Eighty Four Pesos
Purchase/Work Order No. : 2023-11-0099
Date Issued : 11/10/2023

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-2023-11-102

November 17, 2023

Engr. Irwin S. 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 : REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF VARIABLE FREQUENCY DRIVE
Purchase/Work Order No. : 2023-11-0099
Date Approved : 11/16/2023
Contract Cost : ₱234,784.00
Amount in Words : Two Hundred Thirty Four Thousand Seven Hundred Eighty Four 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: _____



WORK ORDER

WR No.: WR-2023-10-010 **Date:** 10/25/23 **WO No.:** 2023-11-0099
AOQ No.: _____ **Date:** _____ **Philgeps Reference No.** _____ **Date:** 11/10/23

The Work Order is hereby awarded to **ISR ENTERPRISES OPC** with business address at 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila for work items as described below:

TIN: 606-137-790-00000 **VAT** **NON-VAT** **Mode of Procurement** Direct Contracting **Payment Term:** 30 Days

No.	Work Items	Quantity	Unit	Amount	Condition
1	For the assessment, repair, and replacement of defective parts for the functionality of Variable Frequency Drives used in SMWD Pump Stations Assesment, Repair, and Replacement of defective parts of 4 units of "Danfoss" capacitor for Variable Frequency Drive namely: 1. S/N : 101924G480 2. S/N : 095612G504 3. S/N : 023512G493 4. S/N : 011924G248 Defective units to be repaired are from the following pump stations: 1 unit from Mahabang Parang 1 unit from Manggahan 1 unit from Sonoma 1 and; 1 unit from Camangyanan	1	LOT	234,784.00	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: ₱ 234,784.00

Prepared by: Sgd. Marichu Y. Ferrer <i>Procurement Assistant</i>	Checked and Verified by: Sgd. Mac Daniel C. Alejandro <i>End-User/Implementing Unit</i>	Certified Funds Available: Sgd. Jovita I. Dalmacio <i>Department Manager B - AFGS</i>	Approved for Implementation: Conforme: Sgd. Engr. Carlos N. Santos Jr. <i>General Manager</i> <div style="text-align: right;"> Sgd. Engr. Irwin S. Rasing _____ Supplier/Contractor </div>
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Fund Cluster: MADE **BUR No.:** 123-11-1061 **Date:** 11/12/23
Funds Available: _____ **Amount:** 234,784.00