

BAC Resolution No. PROC-BCR-2023-11-139
Date 11/16/2023
Name of Project SUPPLY AND DELIVERY OF VARIOUS ELECTRO-MECHANICAL COMPONENTS FOR BOOSTER PUMP

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-2023-10-029
Division/Section	WATER RESOURCE DIVISION
Purpose	To be installed in booster pump of San Jose Patag, Sitio Bato and Manggahan P.S
Total ABC	₱118,434.08 ✓

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	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	11/12/2023
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2023-253
Date	11/15/2023

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,

OFFER IS LOWER THAN ITS OPPONENT, COMPLIANT AND CAPABLE OF PROVIDING THE SUPPLIES

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱71,851.00 ✓
Payment Terms	within 30 days upon receipt of the items

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
 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-2023-11-108

November 28, 2023

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

SUPPLY & DELIVERY OF VARIOUS ELECTRO-MECHANICAL COMPONENTS FOR BOOSTER PUMP

PR/WR: WR-2023-10-029

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-2023-11-139
Contract Cost : ₱71,851.00
Amount in Words : Seventy One Thousand Eight Hundred Fifty One Pesos
Purchase/Work Order No. : B202311-0279
Date Issued : 11/21/2023

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 : _____



Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-12-109

December 07, 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 : SUPPLY & DELIVERY OF VARIOUS ELECTRO-MECHANICAL COMPONENTS FOR BOOSTER PUMP
Purchase/Work Order No. : B202311-0279
Date Approved : 12/05/2023
Contract Cost : ₱71,851.00
Amount in Words : Seventy One Thousand Eight Hundred Fifty One 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

11/21/23

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PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202311-0279</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	Date: <u>11/21/2023</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2023-10-029</u>
Philgeps Ref. No.: <u>10308983</u>	Date: <u>10/19/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-253</u>
	Date: <u>11/15/2023</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-AC1	SET	AUXILLARY CONTACTOR LADN11 1 NO & 1NC-screw clamp terminals	1.0	1,083.00	1,083.00
4K-AC	SET	AUXILLARY CONTACTOR LADN22 2 NO + 2 NC-screw clamp terminal:	1.0	1,591.00	1,591.00
4K-CT	PC	CURRENT TRANSFORMER 50/60HZ; 150/5A; 220V AC,conduct	3.0	1,115.00	3,345.00
4K-FR	PC	FLOATLESS RELAY AFR-1 AFR-1;AC:110V,220V,240V,50/60Hz	1.0	3,698.00	3,698.00
4K-MC1	SET	MAGNETIC CONTACTOR LC1D32M7 220V AC 50/60Hz: 32amperes	1.0	6,900.00	6,900.00
4K-MC2	PC	MAGNETIC CONTACTOR LC1D50AM7 220V AC 50/60Hz: 50amperes	1.0	9,827.00	9,827.00
4K-MC3	PC	MAGNETIC CONTACTOR LC1D65AM7 220V AC 50/60Hz: 65amperes	1.0	13,155.00	13,155.00
4C-SW16	MTR	STRANDED WIRE 16 THHN	150.0	22.70	3,405.00
4K-TOR	PC	THERMAL OVERLOAD RELAY LRD3363;104A-class 10A	1.0	8,403.00	8,403.00
4K-TOR1	PC	THERMAL OVERLOAD RELAY LRD 350 1 NO + 1NC; 50amperes-class 10A	1.0	5,480.00	5,480.00

(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 <u>Engr. Irwin S. Rasing</u> Signature over Printed Name of Supplier	Sgd. <u>ENGR. CARLOS W. SANTOS JR.</u> General Manager
Date: <u>December 6, 2023</u>	Date: <u>12/5/23</u>

Fund Cluster : <u>Jovita I. Dalmacio</u>	ORS/BURS No. : _____
Funds Available : <u>Department Manager B.</u>	Date of the ORS/BURS: _____
	Amount : _____



Santa Maria WATER DISTRICT

11/21/23

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PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC	P.O. No.: B202311-0279
Address: 757 T Alfonso St. Cor. Matimyas St., Brgy 532 Sampaloc, Manila	Date: 11/21/2023
TIN: 606-137-790-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2023-10-029
Philgeps Ref. No.: 10308983	Date: 10/19/23
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2023-253
	Date: 11/15/2023

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	Delivery Term: 7 days upon receipt of P.O
Date of Delivery:	Payment Term: 30 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-TOR2	PC	THERMAL OVERLOAD RELAY LRD 365 1 NO + 1NC: 65amperes-class 10A	1.0	5,480.00	5,480.00
4K-TMR1	PC	TIMER AH3-NB 50/60Hz; 250VAC (resistive load); 3	1.0	2,254.00	2,254.00
4K-UOR1	PC	UNDER/OVER RELAY VOLTAGE SENSOR AVR 165	1.0	7,230.00	7,230.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Seventy One Thousand Eight Hundred Fifty One Pesos Only P. 11,851.00

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: Very truly yours

Sgd. Sgd.

Engr. Irwin S. Rasing ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier General Manager

Date: December 9, 2023 Date: 12/9/23

Fund Cluster : Jovita I. Dalmacio	ORS/BURS No. : _____
Funds Available Department Manager B	Date of the ORS/BURS: _____
	Amount : _____