



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-03-058
Date 03/22/2024
Name of Project SUPPLY AND DELIVERY 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.	PR#WR-2024-01-019
Division/Section	WATER RESOURCE DIVISION
Purpose	The unit to be installed in Sto. Tomas Pump Station
Total ABC	₱295,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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	03/15/2024
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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.	A-2024-03-096
Date	03/21/2024

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,

COMPLIANT AND RESPONSIVE QUOTATION

Supplier	ISR ENTERPRISES OPC
Contract Cost	₱269,845.00
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 22nd day of March Year 2024

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mary Diana S. Dela Cruz, CPA
 BAC Member - Financial

Sgd.

 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd.

 Atty. Joshua Bautista
 BAC Member - Legal

Sgd.

 Engr. Mac Daniel C. Alejandro
 BAC End-User

Approved by: Sgd.

Engr. Carlos N. Santos Jr.
 General Manager

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





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-047

April 16, 2024

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

SUPPLY AND DELIVERY OF VARIABLE FREQUENCY DRIVE

PR/WR: WR-2024-01-019

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-2024-03-058
Contract Cost : ₱269,845.00
Amount in Words : Two Hundred *Sixty Nine Thousand Eight Hundred Forty Five Pesos up*
Purchase/Work Order No. : B202404-0091
Date Issued : 04/04/2024

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 : 4/19/24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-04-048

April 16, 2024

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 AND DELIVERY OF VARIABLE FREQUENCY DRIVE
Purchase/Work Order No. : B202404-0091
Date Approved : 04/16/2024
Contract Cost : ₱269,845.00
Amount in Words : Two Hundred *Sixty nine Thousand Eight Hundred Forty-Five Pesos 00/100*

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: 4/19/24

on 04/16/24



Santa Maria WATER DISTRICT

04/04/24

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PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202404-0091</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	Date: <u>04/04/2024</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2024-01-019</u>
Philgeps Ref. No.: <u>10661407</u>	Date: <u>01/22/24</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2024-03-096</u>
	Date: <u>03/21/2024</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>5 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: <u>1 year against factory defects</u>	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-VFD30	PC	VARIABLE FREQUENCY DRIVE 30HP 22kw/30hp, 3 phase; 200-240vac ma *** NOTHING FOLLOWS ***	1.0	269,845	269,845.00

(Total Amount in Words) Two Hundred Sixty Nine Thousand Eight Hundred Forty-Five Pesos 269,845.00

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. <u>Engr. Irwin S. Rasing</u> Signature over Printed Name of Supplier	Sgd. ENGR. CARLOS M. SANTOS JR. General Manager
Date: Sgd.	Date: <u>4/16/24</u>

Fund Cluster : <u>Jovita I. Dalmacio</u> <u>CAPEX / Maint</u>	ORS/BURS No. : <u>24-02-0026</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>02/13/24</u>
	Amount : <u>149,270.00</u>