



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-03-062
Date 03/22/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS CONTROL COMPONENTS OF 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.	PR# WR-2024-01-010/02/023-024
Division/Section	WATER RESOURCE DIVISION
Purpose	For repair and maintenance of power production equipment and for emergency replacements of pump stations' controls
Total ABC	₱532,606.00

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	03/16/2024
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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.	A2024-03-100
Date	03/22/2024

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,

SINGLE AND RESPONSIVE QUOTATION

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱406,787.00 ✓
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-2024-04-046

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 VARIOUS CONTROL COMPONENTS OF PUMP STATIONS

PR/WR: WR-2024-01-010, WR-2024-02-023, WR-2024-02-024

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-2024-03-062
Contract Cost	:	₱ 416,489.00 <i>up</i>
Amount in Words	:	Four Hundred <i>Sixteen Thousand Four Hundred Eighty Nine</i> <i>Plus up</i>
Purchase/Work Order No.	:	B202404-0094
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: _____
Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-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

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 CONTROL COMPONENTS OF PUMP STATIONS
Purchase/Work Order No. : B202404-0094
Date Approved : 04/16/2024
Contract Cost : ₱416,489.00 *or*
Amount in Words : Four Hundred *Sixteen Thousand Four Hundred Eighty nine 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: _____



Santa Maria WATER DISTRICT

04/04/24

PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC	P.O. No.: B202404-0094
Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila	Date: 04/04/2024
TIN: 606-137-790-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2024-01-010, WR-2024-02-02: WR-2024-02-024
Philgeps Ref. No.: 10665036	Date: 01/18/24, 02/22/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-03-100
	Date: 03/22/2024

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

Place of Delivery: SS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	Delivery Term: 5 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-IC	PC	HOUR COUNTER	1.0	2,205.00	2,205.00
4K-TMR	PC	TIMER	4.0	5,400.00	21,600.00
4K-TMR11	PC	TIMER 11 PINS 11 pins	4.0	6,100.00	24,400.00
4K-UOR	PC	UNDER/OVER RELAY VOLTAGE SENSOR	2.0	6,883.00	13,766.00
7K-MC	PAIR	MAGNETIC CONTACTOR Running: LC1D80M7	2.0	28,308.00	56,616.00
4K-MCA	SET	MAGNETIC CONTACTOR LC1D25M7 LC1D25M7	2.0	4,910.00	9,820.00
4K-BF	PC	BLOWER FAN for control panel; 24 volts DC; 4"	3.0	1,125.00	3,375.00
4K-TOR2	PC	THERMAL OVERLOAD RELAY LRD 365 1 NO + 1NC; 65amperes	2.0	8,415.00	16,830.00
4K-TMRP	PC	TIMER PNEUMATIC LADT2	3.0	7,227.00	21,681.00
4K-PBSG	PC	PUSH BUTTON START Color: Green	3.0	280.00	840.00

(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,
Signature over Printed Name of Supplier	Sgd.
Date: _____ Sgd.	ENGR. CARLOS N. SANTOS JR.
	General Manager
	Date: <u>4/16/24</u>

Fund Cluster: Jovita I. Dagnacio	ORS/BURS No.: 24-04-0098
Funds Available: Department Manager B <u>MODE</u>	Date of the ORS/BURS: 04/05/2024
	Amount: 406,787.00



PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC	P.O. No.: B202404-0094
Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila	Date: 04/04/2024
TIN: 606-137-790-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2024-01-010, WR-2024-02-02, WB-2024-02-024
Philgeps Ref. No.: 10665036	Date: 01/18/24, 02/22/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-03-100
	Date: 03/22/2024

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: 5 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-PBSR	PC	PUSH BUTTON STOP Color: Red	3.0	280.00	840.00
4K-PLR	PC	PILOT LIGHT RED	6.0	256.00	1,536.00
4K-PLG	PC	PILOT LIGHT GREEN	6.0	256.00	1,536.00
4K-AM	PC	AMMETER 0-150 amperes	6.0	1,203.00	7,218.00
4K-VM	PC	VOLTMETER 0-300 volts	6.0	1,203.00	7,218.00
5K-AVR	PC	AUTOMATIC VOLTAGE REGULATOR	5.0	4,423.00	22,115.00
4K-CR	PC	CONTROL RELAY CAD32	3.0	3,243.00	9,729.00
4K-WLE	PAIR	WATER LEVEL ELECTRODES	2.0	670.00	1,340.00
4C-WPSS	pc	WATER PROOF SINGLE SOCKET IP66 outdoor wall electrical socket with c	2.0	1,831.00	3,662.00
4K-PLY	pc	PILOT LIGHT YELLOW 220V, 10A, ROUND	10.0	256.00	2,560.00

(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: _____

Signature over Printed Name of Supplier

Date: _____ Sgd.

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 4/16/24

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



04/04/24

PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC
Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila
TIN: 606-137-790-00000
Philgeps Ref. No.: 10665036
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0094
Date: 04/04/2024
P.R. No.: WR-2024-01-010 WR-2024-02-021
Date: 01/18/24, 02/22/24
AOQ No.: A2024-03-100
Date: 03/22/2024

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
Date of Delivery:
Warranty:

Delivery Term: 5 days upon receipt of P.O
Payment Term: 30 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Lists items like DIN RAIL, AMMETER SELECTOR SWITCH, etc.

(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. CARLOS N. SANTOS JR.

General Manager

Signature over Printed Name of Supplier

Date: Sgd.

Date: 4/16/24

Fund Cluster: Jovita Dalmacio
Funds Available: Department Manager B

ORS/BURS No.:
Date of the ORS/BURS:
Amount:



04/04/24

PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC
 Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila
 TIN: 606-137-790-00000 VAT NON-VAT
 Philgeps Ref. No.: 10665036
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0094
 Date: 04/04/2024
 P.R. No.: WR-2024-01-010, WR-2024-02-021
WR-2024-02-024
 Date: 01/18/24, 02/22/24
 AOQ No.: A2024-03-100
 Date: 03/22/2024

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
 Date of Delivery: _____
 Warranty: _____

Delivery Term: 5 days upon receipt of P.O
 Payment Term: 30 Days
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4C-RC14	mtr	ROYAL CORD # 14 3 WIRES INSIDE	150.0	286.00	42,900.00
4K-AT	pc	AUTO TRANSFORMER 30HP 3 PHASE *** NOTHING FOLLOWS ***	3.0	26,785.00	80,355.00

(Total Amount in Words) Four Hundred Sixteen thousand Four Hundred Eighty Nine Pesos Only ~~80,787.00~~ 416,489.00

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: _____
 Signature over Printed Name of Supplier
 Date: _____ Sgd.

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 4/16/24

Fund Cluster : Jovita I. Dalmacio
 Funds Available : Department Manager B
4/15/24

ORS/BURS No. : 24-04-0098
 Date of the ORS/BURS: 4/5/24
 Amount : 406,187.00