



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-05-108
Date 05/28/2024
Name of Project **SUPPLY & DELIVERY OF SUBMERSIBLE PUMP -SP30-13** ✓

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-2024-05-032
Division/Section	WATER RESOURCE DIVISION
Purpose	For immediate optimization of water production and efficiency of Sto. Tomas Pump Station.
Total ABC	₱340,284.68

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	NP-EMERGENCY CASES
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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,

FINANCIALLY, TECHNICALLY & LEGALLY CAPABLE SUPPLIER

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱339,726.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of May Year 2024

Sgd.

Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Financial

Sgd.

 Atty. Joshua Bautista
 BAC Member - Legal

Sgd.

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

Sgd.

 Engr. Mac Daniel C. Alejandro
 BAC End-User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
 General Manager



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-088

June 20, 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 SUBMERSIBLE PUMP-SP30-13
Purchase/Work Order No. : B202405-0166
Date Approved : 06/19/2024
Contract Cost : ₱339,726.00
Amount in Words : Three Hundred Thirty Nine Thousand Seven Hundred Twenty Six Pesos

Very truly yours,

Sgd. _____
ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: IRWIN S. RASING
Signature: Sgd.
Date: June 25, 2024



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-05-078

May 28, 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 SUBMERSIBLE PUMP-SP30-13

PR/WR: WR-2024-05-032

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-2024-05-108
Contract Cost : ₱339,726.00
Amount in Words : Three Hundred Thirty Nine Thousand Seven Hundred Twenty Six Pesos
Purchase/Work Order No. : B202405-0166
Date Issued : 05/28/2024

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: IRWIN S. RASING
Signature: Sgd.
Date: June 25, 2024



Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

05/28/24

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PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202405-0166</u>
Address: <u>757 T. Alfonso St. Cor. Matimyas St, Brgy 532 Sampaloc, Manila</u>	Date: <u>05/28/2024</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2024-05-032</u>
Philgeps Ref. No.: _____	Date: <u>05/21/24</u>
Mode of Procurement: <u>Negotiated Procurement - Emergency Cases</u>	AOQ No.: _____
	Date: _____

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 working days upon receipt</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: <u>one (1) year against factory defects</u>	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-SP	UNIT	SUBMERSIBLE PUMP Model: SP30-13 *** NOTHING FOLLOWS ***	1.0	339,726.00	339,726.00 ✓

(Total Amount in Words) Three Hundred Thirty Nine Thousand Seven Hundred Twenty Six Pesos Only 339,726.00

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. <u>IRWIN S. RASING</u> Signature over Printed Name of Supplier Date: <u>June 25, 2024</u> Sgd.	Very truly yours. Sgd. <u>ENGR. CARLOS N. SANTOS JR.</u> General Manager Date: <u>6/12/24</u>
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Fund Cluster: <u>CAPEX</u>	ORS/BURS No.: <u>24-06-0197</u>
Funds Available: <u>Department Manager B</u> <u>6/12/24</u>	Date of the ORS/BURS: <u>06/13/2024</u>
	Amount: <u>339,726.00</u>