

BAC Resolution No.

PROC-BCR-2024-11-0190

Date

11/11/2024

Name of Project

SUPPLY AND DELIVERY OF SURGE PROTECTION DEVICE

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-2024-08-042

Division/Section

WATER RESOURCE DIVISION

Purpose

The unit will ensure the safety of control panels esp. when there is an

imbalance supply.

Total ABC

₱61,201.59

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

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

Ads/ Posting Date

10/31/2024

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.

A2024-11-307

Date

11/08/2024

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

₱43,888.00 **/**

Payment Terms

WITHIN 30 DAYS UPON RECEIPT OF ITEMS ~

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria. Bulacan this 11th day

or ///www year 202

Sgd. 11/12/24
MARIA LEONORA S. ROMARATE

BAC- Chairperson

Sgd. ॥ ଆଧିଅଧ୍ୟ Mary Dilana St Dela Cruz, CPA BAC Member - Financial Sgd. 1/11/1044 Atty. Joshua E. Bautista BAC Member -Legal

Sgd. 1/ No.

Div

Engr Edgardo E. dela Torre, Jr BAC Member - Technical Engr. Mac Daniel C. Alejandro BAC Member - End user

Approved by:

Engr. Carlos N. Santos Jr. 12 24
General Manager

General Manager
"YOURWATER.OUROBLIGATION
YOUR CONVENIENCE, OUR SERVICE"





NOTICE OF AWARD

NOA-2024-11-153

November 19, 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 SURGE PROTECTION DEVICE

PR/WR: WR-2024-08-042

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-2024-11-0190

Contract Cost

₱43,888.00

Amount in Words

Forty Three Thousand Eight Hundred Eighty Eight Pesos

Purchase/Work Order No.

B202411-0300

Date Issued

: 11/14/2024

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: Francisco

Signature:

Date:

Sgd.



Management System ISO 9001:2015



NOTICE TO PROCEED

NTP-2024-11-152

November 19, 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 SURGE PROTECTION DEVICE

Purchase/Work Order No.

B202411-0300 11/18/2024 :

Date Approved

Contract Cost

₱43,888.00

Amount in Words

Forty Three Thousand Eight Hundred Eighty Eight Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

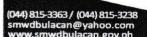
General Manager

I acknowledge receipt of this Notice on:
Printed Name: For Min S. Resine

Signature:

Date:

19,2024











		PURCHASE	ORDER				
Supplier: ISR ENTERPRISES OPO Address: 757 T Affonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila TIN: 606-137-790-00000 VAT NON-VAT Philgeps Ref. No.: 11421325 Mode of Procurement: Negotiated Procurement - Small Value Procurement Gentlemen: Please furnish this Office the following articles subject to the terms and				Date: 1 P.R. No.: 4 Date: 2 AOQ No.: 4 Date: 1	B202411-0300 11/14/2024 WR-2024-08-042 08/19/24 A2024-11-307 11/08/2024		
Place of Delivery: Date of Delivery: Warranty:	livery: GS Farmacia Emilia Dulong Bayan, Sta Maria, Bulacan			Payment Term: Form of Payment: Check Payment			
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
5K-SPD	PC	SURGE PROTECTION DEVICE Brand: Schneider *** NOTHING FOLLOWS ***			21,944.00	43,888.00	
	make the full	rty Three Thousand Eight Hundred Eig delivery within the time specified above, a pe			ercent for every da	ay of delay shall be	
Conforme: Signature of Date:	Signature over Printed Name of Supplier Nov. 19.3024			Sgd. ENGR. CARLOS N. SANTOS JR. General Manager Date:			
Fund Cluster : Funds Available	louta I Di lepartment I	Anager B		BURS No. : of the ORS/BUR			