



Santa Maria WATER DISTRICT

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
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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	10/31/2024
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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.	A2024-11-307
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 of November Year 2024

Sgd. 11/12/24
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. 11/12/2024
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. 11/11/2024
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. 11 Nov 2024
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

D.C.
 Engr. Mac Daniel C. Alejandro
 BAC Member - End user

Approved by:

Sgd. 11/12/24
 Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER. OUR OBLIGATION
 YOUR CONVENIENCE. OUR SERVICE."





Santa Maria

WATER DISTRICT

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: Engr. Irwin S. Rasing
Signature: Sgd.
Date: Nov. 19, 2024



Santa Maria
WATER DISTRICT

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
Date Approved : 11/18/2024
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: Engr Irwin S. Rasing
Signature: Sgd.
Date: Nov 19, 2024



Santa Maria WATER DISTRICT

11/14/24 3:56:05am

11/14/24

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PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC	P.O. No.: B202411-0300
Address: 757 T. Alfonso St. Cor Matimyas St, Brgy 532 Sampaloc, Manila	Date: 11/14/2024
TIN: 606-137-790-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2024-09-042
Philgeps Ref. No.: 11421325	Date: 08/19/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-11-307
	Date: 11/08/2024

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: 14-16 weeks upon receipt + P.O
Date of Delivery:	Payment Term: 30 Days
Warranty: One (1) year against factory defect	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
SK-SPD	PC	SURGE PROTECTION DEVICE Brand: Schneider *** NOTHING FOLLOWS ***	20	21,944.00	43,888.00

(Total Amount in Words) Forty Three Thousand Eight Hundred Eighty Eight Pesos Only ₱ 43,888.00

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]* Sgd. **ENGR. CARLOS N. SANTOS JR.**
Signature over Printed Name of Supplier General Manager
Date: Nov. 19, 2024 Date: 11/18/24

Fund Cluster : Jovita L. Dalmacio MOOE	ORS/BURS No. : 24-11-6334
Funds Available : Department Manager B	Date of the ORS/BURS: 11/15/2024
<u>11/18/24</u>	Amount : 43,888.00