



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-10-178
Date 10/08/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR INSTALLATION OF PUMP AND MOTOR FOR CAYSIO PUMP STATION

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-2024-09-044
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide supplies, equipment and accessories for installation at Glenwoods North new pump station.
Total ABC	₱286,536.31

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	10/03/2024
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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.	A2024-10-284
Date	10/08/2024

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,

SINGLE RESPONSIVE QUOTATION

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱270,650.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria. Bulacan this 8th day of October Year 2024

Sgd. *10/10/24*

MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd. *10/10/2024*
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd. *10/9/24*
Atty. Ashua E. Bautista
BAC Member -Legal

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

Sgd. *10/9/24*
Engr. Mac Daniel C. Alejandro
BAC Member-End User

Approved by:

Sgd. *10/14/24*
Engr. Carlos N. Santos Jr.
General Manager
"YOUR WATER, OUR OBLIGATION"
"YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-10-141

October 15, 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 SUPPLIES FOR INSTALLATION OF PUMP AND MOTOR FOR CAYSIO PUMP STATION

PR/WR: WR-2024-09-044

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-2024-10-178
Contract Cost : ₱270,650.00
Amount in Words : Two Hundred Seventy Thousand Six Hundred Fifty Pesos
Purchase/Work Order No. : B202410-0281
Date Issued : 10/14/2024

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: October 22, 2024



Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-144

October 18, 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 SUPPLIES FOR INSTALLATION OF PUMP AND MOTOR FOR CAYSIO PUMP STATION
Purchase/Work Order No. : B202410-0281
Date Approved : 10/18/2024
Contract Cost : ₱270,650.00
Amount in Words : Two Hundred Seventy Thousand Six Hundred Fifty Pesos

Very truly yours.

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager (10/21/24)

I acknowledge receipt of this Notice on:

Printed Name: Engr. Irwin S. Rasing
Signature: Sgd.
Date: October 22, 2024



Santa Maria WATER DISTRICT

10/14/24 3:13:43pm

10/14/24

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.: 11316073
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202410-0281
Date: 10/14/2024
P.R. No.: WR 2024-09-044
Date: 10/02/24
AQO No.: A2024-10-264
Date: 10/08/2024

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: 5-7 Days upon receipt of PO
Payment Term: 30 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like ELECTRICAL TAPE, FLOWMETER, RUBBER TAPE, etc.

(Total Amount in Words) Two Hundred Seventy Thousand Six Hundred Fifty Pesos Only 270,650.00

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. Engr. Inam Jr. Racing
Signature over Printed Name of Supplier
Date: October 23, 2024

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 10/16/24

Fund Cluster: Department Manager B
Funds Available: 10/16/24 CAPEX

ORS/BURS No.: 24-10-0315
Date of the ORS/BURS: 10/15/2024
Amount: 270,650.00