



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-03-025

March 10, 2025

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 PANEL AND VARIABLE FREQUENCY DRIVE COMPONENTS OF PUMP STATION

PR/WR: WR-2025-01-013, WR-2025-01-011, WR-2025-01-003, WR-2025-01-009, WR-2025-01-010,

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.	:	BCR-2025-02-033
Contract Cost	:	₱809,600.00
Amount in Words	:	Eight Hundred Nine Thousand Six Hundred Pesos
Purchase/Work Order No.	:	B202503-0048
Date Issued	:	03/07/2025

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: March 24, 2025





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-03-026

March 21, 2025

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 PANEL AND VARIABLE FREQUENCY DRIVE COMPONENTS OF PUMP STATION
Purchase/Work Order No.	:	B202503-0048
Date Approved	:	03/19/2025
Contract Cost	:	₱809,600.00
Amount in Words	:	Eight Hundred Nine Thousand Six Hundred 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: MARCH 24, 2025





03/12/2025 1:54:36pm

03/12/2025

Santa Maria
 WATER DISTRICT

Page 1 of 4

PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u> Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u> TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT Philgeps Ref. No.: <u>11774220</u> Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	P.O. No.: <u>B202503-0048</u> Date: <u>03/07/2025</u> P.R. No.: <u>WR-2025-01-009, WR-2025-01-010</u> <u>WR-2025-01-011, WR-2025-01-012</u> Date: <u>01/15/2025, 01/16/2025</u> AOQ No.: <u>A2025-02-047</u> Date: <u>02/26/2025</u>
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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> Date of Delivery: _____ Warranty: <u>1 year against factory defects</u>	Delivery Term: <u>8-10 weeks upon receipt of</u> Payment Term: <u>30 Days</u> Form of Payment: <u>Check Payment</u>
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-HC	PC	HOUR COUNTER	3.0	1,810.00	5,430.00
4K-TMR	PC	TIMER	6.0	5,220.00	31,320.00
4K-TMR11	PC	TIMER 11 PINS	1.0	5,464.00	5,464.00
4K-UOR	PC	UNDER/OVER RELAY VOLTAGE SENSOR	3.0	6,653.00	19,959.00
7K-MC	PAIR	MAGNETIC CONTACTOR	2.0	20,734.00	41,468.00
4K-MCA	SET	MAGNETIC CONTACTOR LC1D25M7	2.0	4,246.00	8,492.00
4K-CR	PC	CONTROL RELAY CAD32	6.0	3,033.00	18,198.00
4K-BF	PC	BLOWER FAN for control panel; 24 volts DC; 4"	10.0	990.00	9,900.00
4K-TOR	PC	THERMAL OVERLOAD RELAY	6.0	7,988.00	47,928.00
4K-HOASW	PC	HOA SELECTOR SWITCH	3.0	316.00	948.00

(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:

Sgd

Signature over Printed Name of Supplier

Date: March 29, 2025

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 3/19/25
 Fund Cluster : Jovita I. Dalmacio **NDOE**
 Funds Available : Department Manager B
3/10/25

 ORS/BURS No. : 25-03-0055
 Date of the ORS/BURS : 03/10/2025
 Amount : 809,400.00

 ADM-PR 004
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03/12/2025 1:54:37pm

03/12/2025

Santa Maria
 WATER DISTRICT

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PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202503-0048</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	Date: <u>03/07/2025</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2025-01-009, WR-2025-01-010</u> <u>WR-2025-01-011, WR-2025-01-012</u>
Philgeps Ref. No.: <u>11774220</u>	Date: <u>01/15/2025, 01/16/2025</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2025-02-047</u>
	Date: <u>02/26/2025</u>

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>8-10 weeks upon receipt of</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: <u>1 year against factory defects</u>	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-TL2	PC	TERMINAL LOG 2/0	27.0	285.00	7,695.00
4K-CT	PC	CURRENT TRANSFORMER	9.0	1,100.00	9,900.00
4K-AC	SET	AUXILLARY CONTACTOR LADN22	3.0	1,610.00	4,830.00
4K-TMRP	PC	TIMER PNEUMATIC LADT2	3.0	6,515.00	19,545.00
4K-PBSG	PC	PUSH BUTTON START <small>Color: Green</small>	3.0	280.00	840.00
4K-PBSR	PC	PUSH BUTTON STOP	3.0	280.00	840.00
4K-PLG	PC	PILOT LIGHT GREEN	3.0	256.00	768.00
4K-PLY	pc	PILOT LIGHT YELLOW	3.0	256.00	768.00
4K-AM	PC	AMMETER	1.0	1,125.00	1,125.00
4K-AMSS	pc	AMMETER SELECTOR SWITCH <small>3 PHASE</small>	3.0	1,250.00	3,750.00

(Total Amount in Words)

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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

Sgd

Engr. Irwin S. Rasing**ENGR. CARLOS N. SANTOS JR.**

Signature over Printed Name of Supplier

General Manager

Date: March 24, 2025Date: 3/25

Sgd

 Fund Cluster : JOYCE B. SANTOS **MOOE**
 Funds Available : Department Manager B

 ORS/BURS No. : 25-03-0055
 Date of the ORS/BURS: 03/13/2025
 Amount : 821,600.00

 ADM-PR 004
 Mar 2021
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03/12/2025 1:54:37pm

03/12/2025

Santa Maria
 WATER DISTRICT

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PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u> Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u> TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT Philgeps Ref. No.: <u>11774220</u> Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	P.O. No.: <u>B202503-0048</u> Date: <u>03/07/2025</u> P.R. No.: <u>WR-2025-01-009, WR-2025-01-010</u> <u>WR-2025-01-011, WR-2025-01-012</u> Date: <u>01/15/2025, 01/16/2025</u> AOQ No.: <u>A2025-02-047</u> Date: <u>02/26/2025</u>
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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> Date of Delivery: _____ Warranty: <u>1 year against factory defects</u>	Delivery Term: <u>8-10 weeks upon receipt of</u> Payment Term: <u>30 Days</u> Form of Payment: <u>Check Payment</u>
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-CL	PC	CONTROL LIQUID SENSOR RELAY L/H BW	8.0	17,500.00	140,000.00
4K-VM	PC	VOLTMETER 0-300 volts	1.0	1,125.00	1,125.00
4K-VMSS	pc	VOLTMETER SELECTOR SWITCH 3 PHASE	3.0	1,250.00	3,750.00
4K-AT	PC	AUTO TRANSFORMER 30HP	1.0	32,142.00	32,142.00
5K-AVR	PC	AUTOMATIC VOLTAGE REGULATOR	3.0	4,251.00	12,753.00
4K-VFDPIF	PC	VFD TRANSCARD INTERNAL FAN	2.0	5,195.00	10,390.00
4K-VFDTIF	PC	VFD POWERCARD INTERNAL FAN	2.0	5,195.00	10,390.00
7K-LDTP	PC	LCP DISPLAY WITH TOUCH PAD	4.0	16,979.00	67,916.00
4K-VFDC	PC	VFD CAPACITOR 4500uF	2.0	42,500.00	85,000.00
4K-VFDCC	PC	VFD CONTROL CARD	1.0	48,528.00	48,528.00

(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,**

Sgd

Sgd

Engr. Irwin S. Paring
 Signature over Printed Name of Supplier

ENGR. CARLOS M. SANTOS JR.
 General Manager

Date: March 24, 2025
 Sgd

Date: 3/19/25

Fund Cluster : MOOE
 Funds Available : Department Manager B

ORS/BURS No. : 25-03-0055
 Date of the ORS/BURS: 03/13/2025
 Amount : 809,600.00

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03/12/2025

Santa Maria
 WATER DISTRICT

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PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC		P.O. No.: B202503-0048
Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila		Date: 03/07/2025
TIN: 606-137-790-00000	<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WR-2025-01-009, WR-2025-01-010 WR-2025-01-011, WR-2025-01-012
Philgeps Ref. No.: 11774220		Date: 01/15/2025, 01/16/2025
Mode of Procurement: Negotiated Procurement - Small Value Procurement		AOQ No.: A2025-02-047
		Date: 02/26/2025

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: 8-10 weeks upon receipt of
Date of Delivery:	Payment Term: 30 Days
Warranty: 1 year against factory defects	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5PP-VHSF	PC	VFD HEAT SINK FAN (SCHNEIDER VFD)	2.0	19,285.00	38,570.00
7K-PT	PC	PRESSURE TRANSMITTER	3.0	21,258.00	63,774.00
5K-UPK	PAIR	USM POTTING KIT	2.0	14,600.00	29,200.00
4K-VFDIRDM	PC	VFD INRUSH SCR/DIODE MODULE 1600V 106	1.0	25,894.00	25,894.00
4K-WLE	PAIR	WATER LEVEL ELECTRODES	2.0	500.00	1,000.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Eight Hundred Nine Thousand Six Hundred Pesos Only

809,600.00

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:

Very truly yours,

Sgd

 Engr. Ivan S. Rasim
 Signature over Printed Name of Supplier

Date: March 24, 2025

Sgd

 Fund Cluster : Jovita I. Dalm
 Funds Available : Department Manager B

MOE

ENGR. CA SANTOS JR.

General Manager

Date: 3/19/25

Sgd

 ORS/BURS No. : 25-03-0055
 Date of the ORS/BURS: 03/13/2025
 Amount : 809,600.00

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 Mar 2021
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BAC Resolution No. BCR-2025-02-0033
Date 2/27/2025
Project SUPPLY AND DELIVERY OF VARIOUS CONTROL PANEL AND VARIABLE FREQUENCY DRIVE COMPONENTS OF PUMP STATION
BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase Request (PR) was received by the procurement with the following details:

PR Nos. WR-2025-01-003,WR-2025-01-009-0013
Division/Section Water Resource Division
Purpose Replacement And Maintenance of Pump Station
Total ABC ₱927,262.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025 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 9184.

Ads/ Posting Date 2/11/2025 & 2/18/2025

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 the submitted documentary requirements needed.

Abstract of Quotation No. A2025-02-047
Date 2/26/2025

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

RESPONSIVE AND MOST ADVANTAGEOUS OFFER

Supplier ISR ENTERPRISES OPC
Contract Cost ₱883,912.00
Name of Project SUPPLY AND DELIVERY OF VARIOUS CONTROL PANEL AND VARIABLE FREQUENCY DRIVE COMPONENTS OF PUMP STATION

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 27th of February Year 2025

Sgd 2/28/25
Marja Leonora S. Romarate
BAC- Chairperson

Sgd 02/03/2025
Atty. Joshua E. Bautista
BAC Member -Legal
Sgd 2025
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 03/03/2025
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial
Sgd 2/28/25
Engr. Mac Daniel C. Alejandro
BAC Member - End-user

Approved by: Sgd 3/06/25
Engr. Carlos N. Santos Jr.
General Manager