



Santa Maria WATER DISTRICT

BAC Resolution No. : BCR-2026-03-029
Date: : 3/10/2026
Project: : SUPPLY AND ELIVERY OF ELECTROMAGNETIC FLOWMETER AND VARIOUS MATERIALS & COMPONENTS FOR SMWD PUMP STATION MOTOR CONTROLS

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# WRD-2026-01-005, WRD-2026-01-008, WRD-2026-01-010,
 Division/Section : WATER RESOURCE DIVISION
 Purpose : To be used in proper maintenance of pump station motor controls; to ensure available unit as spare for accurate accounting of water production, for available replacement unit for continuous service of VFD
 Total ABC : ₱1,708,471.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2026. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the Implementing Rules and Regulations of the New Government Procurement Act 12009.

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 12009.

Ads/ Posting Date : 3/5/2026
 Philgeps Reference No. : 12827482

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. A2026-03-054
 Date : 3/10/2026

NOW, THEREFORE, based on the foregoing findings, we, the members of the Bids and Awards Committee (BAC), hereby resolve, to recommend to the Head of the Procuring Entity (HOPE) the awarding of the project with the following details as the;

Awarded to the single responsive bid after the second posting on PhilGEPS

Supplier : ISR ENTERPRISES OPC
 Contract Cost : ₱1,660,171.00
 Payment Terms : 30 days upon receipt of the items

RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 10th day of March Year 2026

Sgd
 Maria Leonora S. Romarate
 BAC- Chairperson

Sgd
 Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

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

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

Approved by:

Sgd
 Engr. Carlos N. Santos Jr.
 General Manager

“YOUR WATER. OUR OBLIGATION
 YOUR CONVENIENCE. OUR SERVICE.”



Management System
 ISO 9001:2015
 www.tuv.com
 ID 9108646500





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2026-03-028

March 16, 2026

Engr. Irwin S. Rasing
Sales Manager
ISR ENTERPRISES OPC
757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila

SUPPLY AND ELIVERY OF ELECTROMAGNETIC FLOWMETER AND VARIOUS MATERIALS & COMPONENTS FOR SMWD PUMP STATION MOTOR CONTROLS

PR/WR: WRD-2026-01-005, WRD-2026-01-008, WRD-2026-01-010

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-2026-03-029
Contract Cost : ₱1,660,171.00
Amount in Words : One Million Six Hundred Sixty Thousand One Hundred Seventy One Pesos
Purchase/Work Order No. : B202603-0067
Date Issued : 03/16/2026

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, 2026





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2026-03-022

March 19, 2026

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 ELIVERY OF ELECTROMAGNETIC FLOWMETER AND VARIOUS MATERIALS & COMPONENTS FOR SMWD PUMP STATION
Purchase/Work Order No.	:	B202603-0067
Date Approved	:	03/19/2026
Contract Cost	:	₱1,660,171.00
Amount in Words	:	One Million Six Hundred Sixty Thousand One Hundred Seventy One 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, 2026





PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC
Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila
TIN: 906-137-790-00000 **VAT** **NON-VAT**
Philgeps Ref. No.: 12827482
Mode of Procurement: Small Value Procurement

P.O. No.: E202603-0067
Date: 03/16/2026
P.R. No.: WRD-2026-01-005
WRD-2026-01-006
Date: 1/26/2026, 1/29/2026
AOQ No.: A2026-03-054
Date: 03/10/2026

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:** 14-16 weeks upon receipt
Date of Delivery: _____ **Payment Term:** 30 Days
Warranty: one (1) year against factory defects **Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-AMA	PC	AMMETER 0-150 AMPERES	8.0	1,125.00	9,000.00
4K-AMSS	pc	AMMETER SELECTOR SWITCH 3 PHASE	3.0	1,250.00	3,750.00
4K-AT	PC	AUTO TRANSFORMER 30HP 3 PHASE	2.0	31,142.00	62,284.00
5K-AVR	PC	AUTOMATIC VOLTAGE REGULATOR 350/500 watts	3.0	4,251.00	12,753.00
4K-AC1	PC	AUXILLARY CONTACTOR LADN11 1 NO & 1 NC	2.0	1,150.00	2,300.00
4K-AC	PC	AUXILLARY CONTACTOR LADN22	5.0	1,690.00	8,450.00
4K-BF	PC	BLOWER FAN 4" for control panel 24 volts	10.0	1,100.00	11,000.00
4C-CB125	PC	CIRCUIT BREAKER 125A "Schneider"	5.0	18,259.00	91,295.00
4C-CBM10	PC	CIRCUIT BREAKER MINI 10A	5.0	1,918.00	9,590.00
4K-CL	PC	CONTROL LIQUID SENSOR RELAY L/H BW AMETER	3.0	17,500.00	52,500.00

(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
Emr. Ramirez Ramirez
 Signature over Printed Name of Supplier

Sgd
ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: March 24, 2026

Date: 3/18/26

Fund Cluster : Levita I. Dalmacio Sgd
 Funds Available : Department Manager A* 2/18/26
 CAPEX / M&M

ORS/BURS No. : 2026-03-00349
 Date of the ORS/BURS: 03/17/2026
 Amount : 9,166,134.00



Santa Maria WATER DISTRICT

3/16/2026

PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC
Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila
TIN: 606-137-790-00000 **VAT** **NON-VAT**
Philgeps Ref. No.: 12827482
Mode of Procurement: Small Value Procurement

P.O. No.: B202603-0067
Date: 03/16/2026
P.R. No.: WRD-2026-01-005, WRD-2026-01-010
Date: 1/26/2026, 1/29/2026
AOQ No.: A2026-03-054
Date: 03/10/2026

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>14-16 weeks 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
4K-CR	PC	CONTROL RELAY CAD32 SCHNEIDER	3.0	3,100.00	9,300.00
4K-CT	PC	CURRENT TRANSFORMER 50/60HZ; 150/5A; 220V AC	6.0	1,100.00	6,600.00
4C-ECL	pc	ELECTRICAL CABLE LUGS 60MM	6.0	155.00	930.00
4C-ETB	ROLL	ELECTRICAL TAPE BIG 19mm x 20m x 0.17mm; 3M	10.0	625.00	6,250.00
4C-ETP	PC	ELECTRICAL TAPE PLASTIC ARMAK	5.0	125.00	625.00
7K-EF4	UNIT	ELECTROMAGNETIC FLOWMETER 100mm SIEMENS 100mm Flow Tube, Flow	1.0	280,000.00	280,000.00
5PP-HST	MTR	HEAT SHRINKABLE TUBE 60MM	5.0	333.00	1,665.00
4C-HDP	PC	HEAVY DUTY PLUG	10.0	145.00	1,450.00
4K-HOASW	PC	HOA SELECTOR SWITCH	3.0	789.00	2,367.00
4K-HC	PC	HOUR COUNTER	3.0	1,810.00	5,430.00

(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
Egr. Ivan S. Racing
 Signature over Printed Name of Supplier

Very truly yours,

Sgd
ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: March 24, 2026

Date: 3/18/26

Fund Cluster : lovita I. Daimacio Sgd
Funds Available : Department Manager A +
 CAFEX / MOJE

ORS/BURS No. : 2026-03-00347
Date of the ORS/BURS: 03/17/2026
Amount : ₱ 1, 668, 171.00



PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC
 Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila
 TIN: 606-137-790-00000 VAT NON-VAT
 Philgeps Ref. No.: 12827482
 Mode of Procurement: Small Value Procurement

P.O. No.: B202603-0067
 Date: 03/16/2026
 P.R. No.: WRD-2026-01-005, WRD-2026-01-
WRD-2026-01-010
 Date: 1/28/2026, 1/29/2026
 AOQ No.: A2026-03-054
 Date: 03/10/2026

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: 14-16 weeks upon receipt
 Date of Delivery: _____ Payment Term: 30 Days
 Warranty: one (1) year against factory defects Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5PP-IPS	PC	INDUSTRIAL PRESSURE SWITCH Danfoss	3.0	17,160.00	51,480.00
5PP-ICPEC	SET	INSULATED CORD PIN END CONNECTOR	1.0	538.00	538.00
7K-LDTP	PC	LCP DISPLAY WITH TOUCH PAD DANFOSS	4.0	17,865.00	71,460.00
4I-LTC	LM	LIQUID TIGHT CONDUIT 2"	12.0	1,348.00	16,176.00
4I-LTCF	pc	LIQUID TIGHT FITTING 90DEGREE CONNECTOR 2"	4.0	2,332.00	9,328.00
7K-MC	PAIR	MAGNETIC CONTACTOR Schneider Running: LC1D95M7	8.0	19,675.00	157,400.00
4K-MCA	SET	MAGNETIC CONTACTOR LC1D25M7 SCHNEIDER	5.0	4,248.00	21,240.00
4K-PLG	PC	PILOT LIGHT GREEN	3.0	267.00	801.00
4K-PLR	PC	PILOT LIGHT RED	8.0	267.00	2,136.00
4K-PLY	pc	PILOT LIGHT YELLOW 220V, 10A, ROUND	8.0	267.00	2,136.00

(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

EMP. ITOM S. RACING

ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier

General Manager

Date: March 24, 2026

Date: 3/19/26

Fund Cluster : Jovita I. Dalmacio Sgd
 Funds Available : Department Manager A

ORS/BURS No. : 2026-03-01347
 Date of the ORS/BURS: 03/17/2026
 Amount : ₱ 1,660,171.00

CAPEX / MAOE



PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC	P.O. No.: B202603-0067
Address: 757 T. Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila	Date: 03/16/2026
TIN: 606-137-790-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: WRD-2026-01-005, WRD-2026-01-1720/2026, 1729/2026
Philgeps Ref. No.: 12627482	Date: A2026-03-054
Mode of Procurement: Small Value Procurement	AOQ No.: A2026-03-054
	Date: 03/10/2026

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: San Ramon Emilio Dulong Bayan, Sta. Maria, Bulacan 14-15 weeks upon receipt

Date of Delivery: _____ **Payment Term:** 30 Days

Warranty: one (1) year against factory defects **Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3PP-PIR	PC	PLUG IN RELAY (240V 10A 1P4T)	3.0	677.00	2,031.00
4K-PBSG	PC	PUSH BUTTON START Color: Green	3.0	290.00	870.00
4K-PBSR	PC	PUSH BUTTON STOP Color: Red	3.0	290.00	870.00
4C-RT	ROLL	RUBBER TAPE 19mm x 9m x 75mm	6.0	1,205.00	7,230.00
4C-SW16	BOX	STRANDED WIRE 16 THHN Philtex	2.0	4,560.00	9,120.00
4C-SW2	BOX	STRANDED WIRE 2 THHN, 150m THHN Wire # 2-3c - 30mm2	2.0	5,909.00	11,818.00
5PP-SW4T	MTR	STRANDED WIRE AWG 4 THHN Philtex	20.0	520.00	10,400.00
5PP-SW6T	MTR	STRANDED WIRE AWG 6 THHN Philtex	20.0	332.00	6,640.00
5K-SPD	PC	SURGE PROTECTION DEVICE Schneider	1.0	21,944.00	21,944.00
4K-TOR	PC	THERMAL OVERLOAD RELAY Schneider	6.0	7,488.00	44,928.00

(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 items.

Conforme: **Very truly yours,**

Sgd Sgd

Engr. IRONID S. RASOY ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier General Manager

Date: March 24, 2026 Date: 3/19/26

Fund Cluster: Santa T. Dalmacio	ORS/BURS No.: 2026-03-60347
Funds Available: Department Manager A+ Sgd	Date of the ORS/BURS: 03/17/2026
	Amount: ₱ 1,660,171.00

CAPEX / MOD



Santa Maria WATER DISTRICT

PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202603-0067</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	Date: <u>03/16/2026</u>
TIN: <u>605-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WRD-2026-01-005, WRD-2026-01-006, WRD-2026-01-010</u>
Philgeps Ref. No.: <u>12827482</u>	Date: <u>1/26/2026, 1/29/2026</u>
Mode of Procurement: <u>Small Value Procurement</u>	AOQ No.: <u>A2026-03-054</u>
	Date: <u>03/10/2026</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>14-16 weeks 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
4K-T8P	PC	TIMER 8 PINS Omron	6.0	5,500.00	33,000.00
4K-TMRP	PC	TIMER PNEUMATIC LADT2	5.0	6,405.00	32,025.00
4K-UOR	PC	UNDER/OVER RELAY VOLTAGE SENSOR JRN	3.0	6,653.00	19,959.00
4K-VFDBF6	PC	VFD BLOWER FAN 8 "Danfoss" heat sink fan	5.0	18,285.00	91,425.00
4K-VFDC	PC	VFD CAPACITOR 4500uF Danfoss	2.0	42,500.00	85,000.00
4K-VFDC	PC	VFD CONTROL CARD "Danfoss"	2.0	48,590.00	97,180.00
4K-VFDIRDM	PC	VFD INRUSH SCR/DIODE MODULE 1600V 106 Danfoss	1.0	25,894.00	25,894.00
4K-VFDPC	PC	VFD POWERCARD Danfoss 5.5KW 200V	3.0	76,315.00	228,945.00
4K-VFDPIF	PC	VFD TRANSCARD INTERNAL FAN Danfoss	1.0	6,585.00	6,585.00
4K-VMV	PC	VOLTMETER 0-300 VOLTS	1.0	1,125.00	1,125.00

(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 items.

Conforme: Sgd <u>Engr. Romeo A. Racing</u> Signature over Printed Name of Supplier	Very truly yours, Sgd ENGR. CARLOS N. SANTOS JR. General Manager
Date: <u>March 24, 2026</u>	Date: <u>3/19/26</u>

Fund Cluster: <u>Invest. I. Delmacion</u> Sgd	ORS/BURS No.: <u>2024-03-00347</u>
Funds Available: <u>Department Manager</u> <i>CAPEX/ MOOE</i>	Date of the ORS/BURS: <u>03/17/2026</u>
	Amount: <u>₱ 1,640,171.00</u>



Santa Maria WATER DISTRICT

PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC
Address: 757 T Alfonso St. Cor. Matimyas St, Brgy 532 Sampaloc, Manila
TIN: 606-137-790-00000 VAT NON-VAT
Philgeps Ref. No.: 12827482
Mode of Procurement: Small Value Procurement

P.O. No.: B202603-0067
Date: 03/16/2026
P.R. No.: WRD-2026-01-005, WRD-2026-01-010, WRD-2026-01-010
Date: 1/26/2026, 1/29/2026
AOQ No.: A2026-03-054
Date: 03/10/2026

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:** 14-16 weeks upon receipt
Date of Delivery: _____ **Payment Term:** 30 Days
Warranty: one (1) year against factory defects **Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4K-VMSS	pc	VOLTMETER SELECTOR SWITCH 3 PHASE	8.0	1,250.00	10,000.00
4K-WLE	PAIR	WATER LEVEL ELECTRODES	2.0	500.00	1,000.00
4C-WPSS	pc	WATER PROOF SINGLE SOCKET IP66 outdoor wall electrical socket with c: *** NOTHING FOLLOWS ***	4.0	487.00	1,948.00

(Total Amount in Words) One Million Six Hundred Sixty Thousand One Hundred Seventy One Pesos Only **1,660,171.00**

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 items.

Conforme:
 Sgd
Engr. Ivan P. Paring
 Signature over Printed Name of Supplier
 Date: March 24, 2026

Very truly yours.
 Sgd
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 3/19/26

Fund Cluster: Jovita I. Dalmacio Sgd
Funds Available: Department Manager: Ar
3/18/24 CAPEX / MOOE

ORS/BURS No.: 2024-23-00347
Date of the ORS/BURS: 03/17/2026
Amount: 1,660,171.00

NOTICE TO SUPPLIERS, CONTRACTORS AND BIDDERS

ON SOLICITATION OF MONEY, GOOD, FAVORS, AND OTHER ITEMS

Please be warned that certain individuals may falsely represent themselves as the General Manager of the Santa Maria Water District or as representatives of SMWD to solicit sponsorships, donations, or any form of financial payment.

The Santa Maria Water District will never request money, sponsorship, or any form of financial consideration from contractors, suppliers, bidders, or the public. SMWD adheres strictly to government rules, regulations, and ethical standards in all its dealings and procurement processes. All official communications and transactions are conducted through proper channels and documented accordingly.

Should you receive any suspicious request claiming to be from Santa Maria Water District or its officials, we strongly advise that you verify the matter directly with our office through our official contact details before taking any action. Furthermore, we encourage you to report any such incident to the proper authorities to prevent potential fraud or misrepresentation.

The SMWD Management

