



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-05-079
Date 05/26/2023
Name of Project **SUPPLY AND DELIVERY OF BI SEAMLESS PIPE AND BI ELBOW**

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.	CM-2023-04-012
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To provide materials for Brgy. Caypombo Bridge Rehabilitation Project
Total ABC	₱528,600.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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	04/26/2023
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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 the submitted documentary requirements needed.

Abstract of Quotation No.	A2023-105
Date	05/26/2023

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,

FINANCIALLY, LEGALLY & TECHNICALLY CAPABLE SUPPLIER, COMPLIANT WITH THE SPECIFICATIONS

Supplier	ISR ENTERPRISES OPC
Contract Cost	₱425,154.00
Payment Terms	30 days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 26th day of May Year 2023

Sgd.

Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mark Lackie D.J Porciuncula
 BAC Member - Financial

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Legal

Sgd.

 Angelo G. Rosillas
 BAC End-User

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
 General Manager

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





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-06-056

June 05, 2023

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

SUPPLY AND DELIVERY OF BI SEAMLESS PIPE AND BI ELBOW

PR/WR: CM-2023-04-012

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-2023-05-079
Contract Cost : ₱425,154.00
Amount in Words : Four Hundred Twenty Five Thousand One Hundred Fifty Four Pesos
Purchase/Work Order No. : B202306-0125
Date Issued : 06/02/2023

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 : _____

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE."



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-06-054

June 07, 2023

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 BI SEAMLESS PIPE AND BI ELBOW
Purchase/Work Order No. : B202306-0125
Date Approved : 06/06/2023
Contract Cost : ₱425,154.00
Amount in Words : Four Hundred Twenty Five Thousand One Hundred Fifty Four 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: _____



PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202306-0125</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	Date: <u>06/02/2023</u>
TIN: <u>606-137-790-00000</u> <input type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CM-2023-04-012</u>
Philgeps Ref. No.: <u>9693157</u>	Date: <u>04/03/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-105</u>
	Date: <u>05/26/2023</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>5-7 days upon receipt of P.</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3BIPS106	PC	BI 250MM X 6M SEAMLESS PIPE CEMENT LINED/CEEN	9.0	43,942.00	395,478.00
3BI1045	PC	BI ELBOW 250MM X 45 DEG	6.0	4,946.00	29,676.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Four Hundred Twenty Five Thousand One Hundred Fifty Four Pesos Only ₱ 425,154.00

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. Irwin S. Rasing

Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Very truly yours,

Sgd.
ENGR. CARLOS W. SANTOS JR.
General Manager

Date: 6/2/23

Fund Cluster : <u>Jovita I. Dalmacio</u> <i>ADPEX</i>	ORS/BURS No. : <u>23-06-0134</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>6/2/23</u>
<i>6/6/23</i>	Amount : <u>425,154.-</u>