



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-04-050

April 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 ELECTRICAL SUPPLIES  
**Purchase/Work Order No.** : B202404-0102  
**Date Approved** : 04/17/2024  
**Contract Cost** : ₱110,862.00  
**Amount in Words** : One Hundred Ten Thousand Eight Hundred Sixty Two 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: \_\_\_\_\_



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-04-065  
**Date** 04/03/2024  
**Name of Project** **SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES**

### 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-2024-01-009
Division/Section	WATER RESOURCE DIVISION
Purpose	For the maintenance and emergency replacement in case of breakdowns of electrical components of pump stations
Total ABC	₱125,380.00

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;

Mark Lackie D.J. Porciuncula

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	03/22/2024
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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.	A2024-04-016
Date	04/01/2024

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 AND RESPONSIVE QUOTATION

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱110,862.00 ✓
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria. Bulacan this 3rd day of April Year 2024

Sgd.

Maria Leonora S. Romarate  
BAC - Chairperson

Sgd.

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

Sgd.

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

Sgd.

Atty. Joshua Bautista  
BAC Member - Legal

Sgd.

Mark Lackie D.J. Porciuncula  
BAC End-User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.  
General Manager



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-04-049

April 18, 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 ELECTRICAL SUPPLIES

PR/WR: WR-2024-01-009

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-2024-04-065  
**Contract Cost** : ₱110,862.00  
**Amount in Words** : One Hundred Ten Thousand Eight Hundred Sixty Two Pesos  
**Purchase/Work Order No.** : B202404-0102  
**Date Issued** : 04/15/2024

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 : \_\_\_\_\_





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.: 10684525
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0102
Date: 04/15/2024
P.R. No.: WR-2024-01-009
Date: 01/18/24
AOQ No.: A2024-04-106
Date: 04/01/2024

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
Date of Delivery:
Warranty:

Delivery Term: 7 days upon receipt of P.O
Payment Term: 15 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Contains 11 rows of electrical equipment items.

(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. Engr. Irwin S. Rasing
Signature over Printed Name of Supplier

Very truly yours. Sgd. ENGR. CARLOS M. SANTOS JR.
General Manager

Date: Sgd.

Date: 4/17/24

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

ORS/BURS No. : 24-02-0026
Date of the ORS/BURS: 02/15/24
Amount : 149,270.00





**PURCHASE ORDER**

<b>Supplier:</b> <u>ISR ENTERPRISES OPC</u>	<b>P.O. No.:</b> <u>B202404-0102</u>
<b>Address:</b> <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	<b>Date:</b> <u>04/15/2024</u>
<b>TIN:</b> <u>606-137-790-00000</u> <input checked="" type="checkbox"/> <b>VAT</b> <input type="checkbox"/> <b>NON-VAT</b>	<b>P.R. No.:</b> <u>WR-2024-01-009</u>
<b>Philgeps Ref. No.:</b> <u>10684525</u>	<b>Date:</b> <u>01/18/24</u>
<b>Mode of Procurement:</b> <u>Negotiated Procurement - Small Value Procurement</u>	<b>AOQ No.:</b> <u>A2024-04-106</u>
	<b>Date:</b> <u>04/01/2024</u>

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

<b>Place of Delivery:</b> <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	<b>Delivery Term:</b> <u>7 days upon receipt of P.O</u>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <u>15 Days</u>
<b>Warranty:</b> _____	<b>Form of Payment:</b> <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4C-RT	ROLL	RUBBER TAPE	10.0	1,145.00	11,450.00
4C-SC	PC	SOLDERLESS CONNECTOR #1 size/copper; Split bolt	6.0	617.00	3,702.00
4C-SW12	MTR	STRANDED WIRE 12 THHN	150.0	51.00	7,650.00
4C-SW14	MTR	STRANDED WIRE 14 THHN	150.0	35.00	5,250.00
4C-SW16	MTR	STRANDED WIRE 16 THHN	300.0	26.00	7,800.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** One Hundred Ten Thousand Eight Hundred Sixty Two Pesos Only      ₱ 10,862.00

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.

<b>Conforme:</b>	<b>Very truly yours.</b>
Sgd. <u>Engr. Irwin S. Rasing</u> Signature over Printed Name of Supplier	Sgd. <b>ENGR. CARLOS M. SANTOS JR.</b> General Manager
Date: _____ Sgd.	Date: <u>4/17/24</u>

<b>Fund Cluster :</b> <u>Jovita I. Dalmacio</u> <i>CAPEX / Maint</i>	<b>ORS/BURS No. :</b> <u>24-02-0026</u>
<b>Funds Available :</b> <u>Department Manager B</u>	<b>Date of the ORS/BURS:</b> <u>02/15/24</u>
	<b>Amount :</b> <u>149,270.00</u>