



Santa Maria
WATER DISTRICT

NOTICE OF AWARD

NOA-2024-04-051

April 25, 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 FLOW METER AND VFD COMPONENTS

PR/WR: WR-2024-01-013, WR-2024-02-025, WR-2024-02-026, WR-2024-02-028

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-2024-04-069
Contract Cost : ₱715,138.00
Amount in Words : Seven Hundred Fifteen Thousand One Hundred Thirty Eight Pesos
Purchase/Work Order No. : B202404-0104
Date Issued : 04/17/2024

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 : _____

YOUR WATER IS OUR PRIORITY
YOUR CONVENIENCE IS OUR GOAL





Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-069
Date 04/04/2024
Name of Project **SUPPLY AND DELIVERY OF FLOW METER AND VARIABLE FREQUENCY DRIVE's VARIOUS COMPONENTS**

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-2024-01-013/02-025,02-026 & 02-028
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide spare parts for repairs and maintenance OF pumping equipment
Total ABC	₱722,168.00

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;

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	03/28/2024
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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.	A2024-04-112
Date	04/04/2024

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	₱715,138.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th 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.

 Engr. Mac Daniel C. Alejandro
 BAC End-User

Approved by: Sgd.

Engr. Carlos N. Santos Jr.
 General Manager

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-04-052

April 25, 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 FLOW METER AND VFD COMPONENTS
Purchase/Work Order No.	:	B202404-0104
Date Approved	:	04/25/2024
Contract Cost	:	₱715,138.00
Amount in Words	:	Seven Hundred Fifteen Thousand One Hundred Thirty Eight 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

04/17/24

PURCHASE ORDER

Supplier: SR ENTERPRISES OPC
Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila
TIN: 608-137-790-00000 [X] VAT [] NON-VAT
Philgeps Ref. No.: 10704899
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404 0104
Date: 04/17/2024
P.R. No.: WR 2024-01-013, WR 2024-02 021
Date: 01/22/24 02/22/24
AOQ No.: A2024-04-112
Date: 04/04/2024

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: 7-15 days upon receipt of
Payment Term: 30 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Lists various VFD components and their costs.

(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
Date: Sgd.

Very truly yours, Sgd. ENGR. CARLOS W. SANTOS JR.
General Manager
Date: 4/25/24

Fund Cluster:
Funds Available:
Department Manager B
4/22/24

ORS/BURS No.: 24-04 -0110
Date of the ORS/BURS: 04/17/2024
Amount: 715,138.00



Santa Maria WATER DISTRICT

04/17/24

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PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC
Address: 757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila
TIN: 606-137-790-00000 [X]VAT []NON-VAT
Philgeps Ref. No.: 10704899
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202404-0104
Date: 04/17/2024
P.R. No.: WR-2024-01-013, WR-2024-02-021
Date: 01/22/24, 02/22/24
AOQ No.: A2024-04-112
Date: 04/04/2024

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: 7-15 days upon receipt of
Payment Term: 30 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 4K-VFDPIF, PC, VFD TRANSCARD INTERNAL FAN, 1.0, 5,941.00, 5,941.00. Description includes '*** NOTHING FOLLOWS ***'

(Total Amount in Words) Seven Hundred Fifteen Thousand One Hundred Thirty Eight Pesos Only P 15,138.00

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 N. SANTOS JR.
General Manager
Date: 4/20/24

Fund Cluster:
Funds Available: Department Manager P.

ORS/BURS No.:
Date of the ORS/BURS:
Amount: