



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2024-05-106  
**Date** 05/24/2024  
**Name of Project** **SUPPLY & DELIVERY OF VARIOUS HAND TOOLS**

### 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#CM-2024-02-008 & GS-2024-04-041
Division/Section	CONSTRUCTION MAINTENANCE & GENERAL SERVICES DIVISION
Purpose	To provide tools to be used by field personnel in the implementation of their works
Total ABC	₱229,677.00

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	05/15/2024
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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.	A2024-05-165
Date	05/22/2024

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,

#### ITEMIZED AWARD TO RESPONSIVE & LOWEST QUOTATION

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱49,373.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 24th day of May Year 2024 Sgd.

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**Maria Leonora S. Romarate**  
 BAC - Chairperson

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

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

Sgd.  
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 Atty. Joshua Bautista  
 BAC Member - Legal

Sgd.  
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 Mark Lackie D.J Porciuncula  
 BAC End-User

Approved by:

Sgd.  
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**Engr. Carlos N. Santos Jr.**  
 General Manager



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2024-06-081

June 04, 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 HAND TOOLS  
**Purchase/Work Order No.** : B202405-0172  
**Date Approved** : 06/03/2024  
**Contract Cost** : ₱49,373.00  
**Amount in Words** : Forty Nine Thousand Three Hundred Seventy Three 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: June 4, 2024

YOUR WATER. OUR OPERATION.  
YOUR CONVENIENCE. OUR SERVICE.



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2024-05-083

May 29, 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 HAND TOOLS PR/WR: CM-2024-04-008

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-2024-05-106  
**Contract Cost** : ₱49,373.00  
**Amount in Words** : Forty Nine Thousand Three Hundred Seventy Three Pesos  
**Purchase/Work Order No.** : B202405-0172  
**Date Issued** : 05/28/2024

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: [Handwritten Signature]  
Date: June 4, 2024



Santa Maria WATER DISTRICT

05/28/24

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PURCHASE ORDER

Supplier: ISR ENTERPRISES OPC
Address: 757 T Alfonso St. Cor Matimyas St., Brgy 532 Sampaloc, Manila
TIN: 606-137-790-0000
Philgeps Ref. No.: 10855292
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202405-0172
Date: 05/28/2024
P.R. No.: CM-2024-04-008
Date: 04/24/24
AOQ No.: A2024-05-165
Date: 05/22/2024

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 days upon receipt of P.O.
Payment Term: 30 Days
Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Lists items like CEMENT TROWEL POINTED and COMBINATION WRENCH.

(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. Racing
Signature over Printed Name of Supplier
Date: June 4, 2024

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 6/3/24

Fund Cluster: MOOE
Funds Available: Department Manager B

ORS/BURS No.: 24-05-0181
Date of the ORS/BURS: 05/30/2024
Amount: 49,373.00



Santa Maria WATER DISTRICT

05/28/24

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PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202405-0172</u>
Address: <u>757 T Alfonso St. Cor Matimyas St., Brgy 532 Sampaloc, Manila</u>	Date: <u>05/28/2024</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CM-2024-04-006</u>
Philgeps Ref. No.: <u>10855292</u>	Date: <u>04/24/24</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2024-05-163</u>
	Date: <u>05/22/2024</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>7 days upon receipt of PO</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
4L-PW12	PC	PIPE WRENCH 12	5.0	3,500.00	17,500.00
4L-VG10	PC	WISE GRIP CR 10	4.0	976.00	3,904.00
4L-PW14	PC	PIPE WRENCH 14	4.0	3,900.00	15,600.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Forty Nine Thousand Three Hundred Seventy Three Pesos Only 9,373.00

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. Irwin S. Racing Sgd. ENGR. CARLOS N. SANTOS JR.  
Signature over Printed Name of Supplier General Manager

Date: June 4, 2024 Date: 6/3/24

Fund Cluster: <u>John L. Dalmacio</u> MOOE	ORS/BURS No.: <u>24-05-0181</u>
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: <u>05/30/2024</u>
<u>5/21/24</u>	Amount: <u>49,373.00</u>