



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-05-100
Date 05/20/2024
Name of Project **SUPPLY AND DELIVERY OF VARIOUS TOOLS AND MATERIALS**

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#GS-2024-04-031 & 036/WR-2023-12-036/WR-2024-02-020 & WR-2024-02-022
Division/Section	GENERAL SERVICES & WATER RESOURCE DIVISION
Purpose	To provide additional tools and supplies for refurbishing of fittings, repair & bldg. maintenance.
Total ABC	₱93,210.80

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	05/08/2024
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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.	A2024-05-161
Date	05/17/2024

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	₱8,160.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of May Year 2024
Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mary Diana S. Dela Cruz
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-2024-06-084

June 04, 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 TOOLS AND MATERIALS

PR/WR: GS-2024-04-031, WR-2023-12-036

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-2024-05-100
Contract Cost : ₱8,160.00
Amount in Words : Eight Thousand One Hundred Sixty Pesos
Purchase/Work Order No. : B202405-0161
Date Issued : 05/22/2024

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: June 4, 2024

YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR COMMITMENT





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-06-086

June 06, 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 TOOLS AND MATERIALS

PR/WR: GS-2024-04-036

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-2024-06-121
Contract Cost : ₱7,950.00
Amount in Words : Seven Thousand Nine Hundred Fifty Pesos
Purchase/Work Order No. : B202406-0179
Date Issued : 06/06/2024

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: IRWIN S. RASING
Signature: Sgd.
Date: June 25, 2024



Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-090

June 24, 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 TOOLS AND MATERIALS
Purchase/Work Order No. : B202406-0179
Date Approved : 06/20/2024
Contract Cost : ₱7,950.00
Amount in Words : Seven Thousand Nine Hundred Fifty Pesos

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: IRWIN S. RASING
Signature: Sgd.
Date: June 25, 2024



Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-090

June 24, 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 TOOLS AND MATERIALS
Purchase/Work Order No. : B202406-0179
Date Approved : 06/20/2024
Contract Cost : ₱7,950.00
Amount in Words : Seven Thousand Nine Hundred Fifty Pesos

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: IRWIN S. RASING
Signature: Sgd.
Date: June 25, 2024



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-06-121
Date 06/06/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS TOOLS AND MATERIALS

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# GS-2024-04-036
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide supplies for various repairs and maintenance
Total ABC	₱93,210.80

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	05/08/2024
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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.	A2024-05-161
Date	05/17/2024

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,

FINANCIALLY, TECHNICALLY & LEGALLY CAPABLE CONTRACTOR

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱7,950.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of June Year 2024

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Financial

Sgd.

 Atty. Joshua Bautista
 BAC Member - Legal

Sgd.

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

Sgd.

 Mark Lackie D.J Porciuncula
 BAC End-User

Approved by:

Sgd.

 Engr. Carlos N. Santos Jr.
 General Manager



Santa Maria WATER DISTRICT

05/22/24

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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
Philgeps Ref. No.: 10828602
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202405-0161
Date: 05/22/2024
P.R. No.: GS-2024-04-031, WR-2023-12-031
Date: 04/01/24, 12/22/23
AQO No.: A2024-05-161
Date: 05/17/2024

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: 5 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. Rows include 4L-PW12, 4L-PW14, 4L-AW, and a total row with amount 8,160.00.

(Total Amount in Words) Eight Thousand One Hundred Sixty Pesos Only
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: June 4 2024

Very truly yours. Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 5/26/24

Fund Cluster: Jovita L. Dalmacio MOOE
Funds Available: Department Manager B 5/24/24

ORS/BURS No.: 24-05-0169
Date of the ORS/BURS: 05/23/2024
Amount: 8,160.00



Santa Maria WATER DISTRICT

06/06/24

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PURCHASE ORDER

Supplier: <u>ISE ENTERPRISES OPC</u>	P.O. No.: <u>B202406-0179</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy 532 Sampaloc, Manila</u>	Date: <u>06/06/2024</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2024-04-036</u>
Philgeps Ref. No.: <u>10828802</u>	Date: <u>04/19/24</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2024-05-151</u>
	Date: <u>05/17/2024</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>5 days upon receipt of P.O</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
4C-SW35	MTR	STRANDED WIRE 3.5 copper, lead free, red *** NOTHING FOLLOWS ***	150.0	53.00	7,950.00

(Total Amount in Words) Seven Thousand Nine Hundred Fifty Pesos Only P 7,950.00

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. IRWIN C. PASING Sgd. ENGR. CARLOS N. SANTOS JR.
 Signature over Printed Name of Supplier General Manager

Date: June 25 2024 Date: 6/20/24

Fund Cluster: <u>Jewels L. Dalmacio</u> <u>MODE</u>	ORS/BURS No.: <u>24-06-0194</u>
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: <u>06/10/2024</u>
	Amount: <u>7,950.00</u>