



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-07-135
Date 07/23/2024
Name of Project SUPPLY AND DELIVERY OF BLACK IRON (BI) PIPE

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-2024-06-036
Division/Section	WATER RESOURCE DIVISION
Purpose	To be used for remodelling and optimization of water production and efficiency of various pump stations
Total ABC	₱70,567.20

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	07/17/2024
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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.	A2024-07-209
Date	07/22/2024

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,

FINANCIALLY, TECHNICALLY & LEGALLY CAPABLE CONTRACTOR

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱28,617.00 ✓
Payment Terms	W/IN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23rd day of July Year 2024

Sgd. *7/25/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *07/23/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *07/24/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *24/07/2024*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *07/24/2024*
Engr. Mac Danie/C. Alejandro
 BAC Member-End User

Approved by:
 Sgd.
Engr. Carlos N. Santos Jr.
 General Manager *7/26/24*

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





Santa Maria
WATER DISTRICT

NOTICE OF AWARD

NOA-2024-07-108

July 30, 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 BLACK IRON (BI) PIPE

PR/WR: WR-2024-06-036

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-2024-07-135
Contract Cost : ₱28,617.00
Amount in Words : Twenty Eight Thousand Six Hundred Seventeen Pesos
Purchase/Work Order No. : B202407-0214
Date Issued : 07/26/2024

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: _____



Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-07-105

July 30, 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 BLACK IRON (BI) PIPE
Purchase/Work Order No. : B202407-0214
Date Approved : 07/30/2024
Contract Cost : ₱28,617.00
Amount in Words : Twenty Eight Thousand Six Hundred Seventeen 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

07/26/24 11:59:46am

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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 VAT NON-VAT
 Philgeps Ref. No.: 11057880
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202407-0214
 Date: 07/26/2024
 P.R. No.: WR-2024-06-036
 Date: 06/25/24
 AOQ No.: A2024-07-209
 Date: 07/22/2024

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 Delivery Term: 5 days upon receipt of P.O
 Date of Delivery: _____ Payment Term: 30 Days
 Warranty: _____ Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3BIPS4	PC	BI PIPE SEAMLESS 100mm seamless: threaded ends:100mm x *** NOTHING FOLLOWS ***	3.0	9,539.00	28,617.00

(Total Amount in Words) Twenty Eight Thousand Six Hundred Seventeen Pesos Only ₱ 28,617.00

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. Room S. Racing
 Signature over Printed Name of Supplier

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

Date: _____

Date: 7/30/24

Fund Cluster: Jovita L. Dalmacio MOOE
 Funds Available: Department Manager B 7/29/24

ORS/BURS No.: 24-07-0233
 Date of the ORS/BURS: 07/26/2024
 Amount: 28,617.00

of 07/26/24