



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-05-061

May 10, 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 CONSTRUCTION TOOLS AND MATERIALS

PR/WR: WR-2023-12-036, WR-2024-02-022

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-202404-083
Contract Cost : ₱47,933.00
Amount in Words : Forty Seven Thousand Nine Hundred Thirty Three Pesos
Purchase/Work Order No. : B202405-0126
Date Issued : 05/03/2024

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: May 16, 2024



Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-061

May 10, 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 CONSTRUCTION TOOLS AND MATERIALS
Purchase/Work Order No.	:	B202405-0126
Date Approved	:	05/09/2024
Contract Cost	:	₱47,933.00
Amount in Words	:	Forty Seven Thousand Nine Hundred Thirty 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: May 16, 2024

YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-083
Date 04/25/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION 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#WR2023-12-036/WR-2024-01-007/WR-2024-02-022
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide additional tools and other supplies for water resource division
Total ABC	₱173,183.80

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	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.	A2024-04-129
Date	04/23/2024

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,

AWARDED TO COMPLIANT AND MOST SUITABLE TOOLS FOR THE END USERS

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱47,933.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's, Office, Santa Maria, Bulacan this 25th day of April Year 2024

Sgd. *4/30/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *04/30/2024*
Mary Dina S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *04/24/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *26 Apr 2024*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *04/24/2024*
Mark L. D.J Porciuncula
 BAC Member - End User

Approved by:

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

5/1/24
 "YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"





Santa Maria WATER DISTRICT

05/03/24

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.: 10704631
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202405-0126
 Date: 05/03/2024
 P.R. No.: WR-2023-12-036, WR-2024-02-02
 Date: 12/22/23, 02/22/24
 AOQ No.: A2024-04-128
 Date: 04/23/2024

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: 5-7 days upon receipt of PO
 Date of Delivery: _____ Payment Term: 30 Days
 Warranty: _____ Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-AW10	PC	ADJUSTABLE WRENCH 10	2.0	1,039.00	2,078.00
4L-PW12	PC	PIPE WRENCH 12	3.0	3,492.00	10,476.00
4L-PW14	PC	PIPE WRENCH 14	2.0	3,875.00	7,746.00
4L-VG10	PC	WISE GRIP CR 10	2.0	976.00	1,952.00
4L-HG	pc	HEAT GUN 220V 300W: HEAVY DUTY	1.0	1,658.00	1,658.00
4I-CHN	MTR	CHAIN SIZE - 8MM, calibrated anchor chain	10.0	437.00	4,370.00
4L-CWTS	SET	COMBINATION WRENCH TOOL SET	2.0	3,968.00	7,936.00
4L-EUTS	SET	ELECTRICAL UTILITY TOOL SET	1.0	7,539.00	7,539.00
4L-LN6	PC	LONG NOSE 6	2.0	620.00	1,240.00
4L-PTSS	SET	PRECISION TOOL SET set w/ star screw, ergonomic handle.	1.0	484.00	484.00

(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: Engr. Troim S. Rasim Very truly yours,
 Signature over Printed Name of Supplier ENGR. CARLOS N. SANTOS JR.
 Date: May 16, 2024 Date: 5/03/24
 General Manager

Fund Cluster: DMDE ORS/BURS No.: 24-05-0138
 Funds Available: Department Manager B Date of the ORS/BURS: 05/07/2024
 Amount: 47,933.00

Tripartite Copy: Supplier's Copy (1) Finance Copy (2) Gen. Serv. Copy (3)



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.: 10704831
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202405-0128
 Date: 05/03/2024
 P.R. No.: WR-2023-12-036, WR-2024-02-02
 Date: 12/22/23, 02/22/24
 AOQ No.: A2024-04-129
 Date: 04/23/2024

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: 5-7 days upon receipt of PO
 Date of Delivery: _____ Payment Term: 30 Days
 Warranty: _____ Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-SDF5	PC	SCREW DRIVER FLAT 5	2.0	196.00	392.00
4L-SDF6	PC	SCREW DRIVER FLAT 6	2.0	196.00	392.00
4L-SF	PC	SHOVEL FLAT	1.0	565.00	565.00
4L-SP	PC	SHOVEL POINTED	1.0	565.00	565.00
4L-WT	PC	WARNING TAPE 7cm x 300m *** NOTHING FOLLOWS ***	1.0	540.00	540.00

(Total Amount in Words) Forty Seven Thousand Nine Hundred Thirty Three Pesos Only P 47,933.00

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. Frank S. Racing
 Signature over Printed Name of Supplier

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

Date: May 16, 2024 to a/c Sgd. maae

Date: 5/8/24

Fund Cluster: Jovital Dalmacio
 Funds Available: Department Manager B 5/9/24

ORS/BURS No.: 24-05 0/38
 Date of the ORS/BURS: 1/7/24
 Amount: 47,933.00