



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-04-042

April 04, 2025

Engr. Irwin S. Rasing
Sales Manager
ISR ENTERPRISES OPC
757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila

SUPPLY AND DELIVERY OF BI PIPE SEAMLESS, B.I ELBOWS, AND D.I TEE FOR INSTALLATION OF DISCHARGE LINE

PR/WR: WR-2025-03-023

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.	:	BCR-2025-04-060
Contract Cost	:	₱45,247.00
Amount in Words	:	Forty Five Thousand Two Hundred Forty Seven Pesos
Purchase/Work Order No.	:	B202504-0085
Date Issued	:	04/03/2025

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: April 02, 2025





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-04-041

April 14, 2025

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 BI PIPE SEAMLESS, B.I ELBOWS, AND D.I TEE
FOR INSTALLATION OF DISCHARGE LINE
Purchase/Work Order No. : B202504-0085
Date Approved : 04/11/2025
Contract Cost : ₱45,247.00
Amount in Words : Forty Five Thousand Two Hundred Forty Seven 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:





04/03/2025 2:13:55pm

04/03/2025

Santa Maria
 WATER DISTRICT

 PROCUREMENT
 Page 1 of 1

PURCHASE ORDER
PRIORITY

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.: _____
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202504-0085
Date: 04/03/2025
P.R. No.: WR-2025-03-023
Date: 03/14/2025
AOQ No.: _____
Date: _____

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: 10-14 days upon receipt of
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3BIPS4	PC	BI PIPE SEAMLESS 100mm seamless: threaded ends; 100mm x	4.0	8,130.00	32,520.00
3BIE42	PC	BI ELBOW 100mm X 45 DEG SCH. 40	3.0	500.00	1,500.00
3BIE41	PC	BI ELBOW 100mm X 90 DEG SCH. 40	2.0	730.00	1,460.00
3DITFF4	PC	DI TEE FF 100mm	1.0	9,767.00	9,767.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Forty Five Thousand Two Hundred Forty Seven Pesos Only

P 45,247.00

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. Ivan S. Racing
 Signature over Printed Name of Supplier

Sgd
ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: April 22, 2025

Date: 4/11/25

Fund Cluster : Jovita L. Ualmacio CAPEX
 Funds Available : Department Manager B
4/10/25

ORS/BURS No. : 25-04-0070
 Date of the ORS/BURS: 04/04/2025
 Amount : 45,247.00

BAC Resolution No. BCR-2025-04-060-A
Date 04/04/2025
Name of Project **SUPPLY AND DELIVERY OF BI PIPE SEAMLESS, B.I ELBOWS, AND D.I TEE FOR INSTALLATION OF DISCHARGE LINE**

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-2025-03-023
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide materials for installation of discharge line to energized and make Glendale pump operational
Total ABC	₱56,013.28

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025. 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 NP-EMERGENCY CASES

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 N/A

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. N/A
Date N/A

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,

COMPLIANT AND RESPONSIVE QUOTATION

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱45,247.00 ✓
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 2025

Sgd *4/11/2025*
MARIA LEONORA S. ROMARATE
BAC- Chairperson

On-Seminar
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd *11 APR 2025*
~~Engr. Edgardo E. dela Torre, Jr.~~
BAC Member - Technical

Sgd *04/19/2025*
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd *0 APR 2025*
Engr.
BAC Member -End-User

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager *4/11/25*

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"

