



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-06-070

June 04, 2025

Irwin Rasing
Proprietor
ISR ENTERPRISES OPC
757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila

SUPPLY AND DELIVERY OF BI PIPE SEAMLESS & BI PIPE COUPLING FOR KALSADANG MUNTI & GREEN VALLEY P.S

PR/WR: WR-2025-05-027, WR-2025-05-026

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-2025-06-101
Contract Cost	:	₱127,288.00
Amount in Words	:	One Hundred Twenty Seven Thousand Two Hundred Eighty Eight Pesos
Purchase/Work Order No.	:	B202506-0137
Date Issued	:	06/04/2025

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

6/16/25

Conforme: Sgd
Printed Name: Engr. Irwin S. Rasing
Signature: _____
Date: June 17, 2025





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-075

June 17, 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 & BI PIPE COUPLING FOR KALSADANG MUNTI & GREEN VALLEY P.S
Purchase/Work Order No. : B202506-0137
Date Approved : 06/16/2025
Contract Cost : ₱127,288.00
Amount in Words : One Hundred Twenty Seven Thousand Two Hundred Eighty Eight Pesos

Very truly yours,

Sgd--
ENGR. CARLOS N. SANTOS, JR.
General Manager *6/20/25*

I acknowledge receipt of this Notice on:

Printed Name: Engr. Irwin S. Rasing
Signature: Sgd
Date: July 2, 2025





Santa Maria
WATER DISTRICT

06/04/2025 4:59:37pm

06/04/2025

PROCUREMENT
Page 1 of 1
PRIORITY

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

P.O. No.: B202506-0137
Date: 06/04/2025
P.R. No.: WR-2025-05-027, WR-2025-05-02
Date: 05/20/2025, 05/14/2025
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: 12-14 working days upon n
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	14.0	7,142.00	99,988.00
3BIC4	PC	BI COUPLING 100mm *** NOTHING FOLLOWS ***	14.0	1,950.00	27,300.00

(Total Amount in Words) One Hundred Twenty Seven Thousand Two Hundred Eighty Eight Pesos Only

27,288.00

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. Irwin S. Racing

Signature over Printed Name of Supplier

Date: June 17, 2025

Sgd

Very truly yc

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 6/16/25

Fund Cluster: Jovita I. Dalmacio
Funds Available: Department Manager B

MADE

ORS/BURS No.: 25-06-0156
Date of the ORS/BURS: 6/10/25
Amount: P 127,288.-

BAC Resolution No. BCR-2025-06-101
Date 06/04/2025
Project SUPPLY AND DELIVERY OF BI PIPE SEAMLESS & BI COUPLING FOR KALSADANG MUNTI & GREEN VALLEY P.S.

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The **WorkRequest** (WR) was received by the procurement with the following details:

PR/WR Nos.	WR-2025-05-026 & 027
Division/Section	Water Resource Division
Purpose	For lowering and emergency replacement of pump and motor at K. Munti and G. Valley P.S
Total ABC	₱165,564.00

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
Philgeps Reference No.	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 the submitted 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,

Legally, Technically, and Financially capable supplier

Supplier/Contractor	ISR ENTERPRISES OPC
Contract Cost	₱127,288.00
Payment Terms	within 30 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office. Santa Maria, Bulacan this 5th day of June 2025

Sgd
Maria Leonora S/Romarate
BAC- Chairperson

Sgd 06/09/2025
Mary D. dela Cruz, CPA
BAC Vice-Chairperson
Sgd
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 6/16/2025
Atty. Joshua E. Bautista
BAC Member -Legal
Sgd 6/16/25
Engr. Mac Daniel C. Alejandro
BAC Member - End User

Approved by: Sgd
Engr. Carlos N. Santos Jr. 6/16/25
General Manager

