



## Santa Maria WATER DISTRICT

### NOTICE OF AWARD

NOA-2025-03-029

March 14, 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 ELECTROMECHANICAL COMPONENTS FOR GLENWOODS NORTH PRODUCTION WELL

PR/WR: WR-2025-03-022

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.	:	BCR-2025-03-044
Contract Cost	:	₱1,398,684.00
Amount in Words	:	One Million Three Hundred Ninety Eight Thousand Six Hundred Eighty Four Pesos
Purchase/Work Order No.	:	B202503-0053
Date Issued	:	03/14/2025

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 2, 2025



## Santa Maria WATER DISTRICT

### NOTICE TO PROCEED

NTP-2025-03-030

March 24, 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 ELECTROMECHANICAL COMPONENTS FOR GLENWOODS NORTH PRODUCTION WELL
Purchase/Work Order No.	:	B202503-0053
Date Approved	:	03/18/2025
Contract Cost	:	₱1,396,943.00
Amount in Words	:	One Million Three Hundred Ninety Six Thousand Nine Hundred Forty Three Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Engr. Irwin S. Rasing  
Signature: Sgd  
Date: April 24 2025



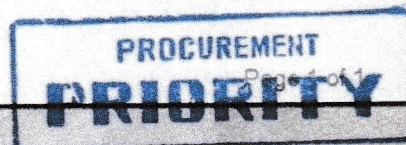




Santa Maria  
WATER DISTRICT

03/14/2025 2:52:17pm

03/14/2025



### 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.: B202503-0053  
Date: 03/14/2025  
P.R. No.: WR-2025-03-022  
Date: 03/07/2025  
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: One (1) year against factory defects under normal operating c

Delivery Term: 10-14 working days upon r  
Payment Term: 30 Days  
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-SM30	UNIT	SUBMERSIBLE MOTOR 30HP 230VAC 3 PHASE Brand: Franklin	1.0	260,209.00	260,209.00
7K-SP	UNIT	SUBMERSIBLE PUMP Brand: Grundfos. SP46-9.3in riser p	1.0	360,352.00	360,352.00
4OD-SW1	MTR	STRANDED WIRE 2.0mm THHN Brand: P.D/ Philflex	300.0	35.00	10,500.00
4K-SC	MTR	SUBMERSIBLE CABLE "Philflex"	140.0	2,844.00	398,160.00
3BIPS4	PC	BI PIPE SEAMLESS 100mm seamless; threaded ends; 100mm x	43.0	6,713.00	288,659.00
3BICRF43	PC	BI COUPLING REDUCER 100mm X 75mm (FABRICATED)	1.0	4,200.00	4,200.00
3BIC4	PC	BI COUPLING 100mm	43.0	1,741.00	74,863.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Million Three Hundred Ninety Six Thousand Nine Hundred Forty Three 1,396,943.00  
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:

Very truly yours,

Sgd  
Engr. Irwin S. Racing  
Signature over Printed Name of Supplier

Sgd  
ENGR. CARLOS M. SANTOS JR.  
General Manager

Date: April 2, 2025  
Sgd

Date: 3/18/25

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

ORS/BURS No.: 25-03-0073  
Date of the ORS/BURS: 03/24/2025  
Amount: 1,396,943.00

ADM-PR 004  
Mar 2021  
Rev. 01



BAC Resolution No. BCR-2025-03-044  
Date 03/14/2025  
Name of Project **SUPPLY AND DELIVERY OF ELECTROMECHANICAL COMPONENTS FOR GLENWOODS NORTH PRODUCTION WELL**

**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.	WR-2025-03-022
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide electromechanical components for the full operation of the pump station
Total ABC	₱1,397,160.10 <i>off</i>

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 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,

**LEGALLY, FINANCIALLY, & TECHNICALLY CAPABLE SUPPLIER**

Supplier	ISR ENTERPRISES OPC
Contract Cost	₱1,396,943.00 <i>off</i>
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th day of March Year 2025

*Sgd 3/13/2025*  
**MARIA LEONORA S. ROMARATE**  
BAC- Chairperson

*Sgd 3/14/2025*  
**Mary Lina P. Dela Cruz, CPA**  
BAC Member -Financial

*Sgd 03/14/2025*  
**Atty. Joshua E. Bautista**  
BAC Member -Legal

*Sgd 17 MAR 2025*  
**Engr. Ricardo L. dela Torre, Jr.**  
BAC Member - Technical

*Sgd*  
**Engr. Mac Daniey C. Alejandro**  
BAC Member-End User

Approved by:

*Sgd 3/18/25*  
**Engr. Carlos N. Santos Jr.**  
General Manager

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