



## Santa Maria WATER DISTRICT

### NOTICE OF AWARD

NOA-2025-04-053

April 24, 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 SUBMERSIBLE CABLE, BLACK IRON (BI) PIPE AND BLACK IRON (BI) COUPLING

PR/WR: WR-2025-03-021

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	BCR-2025-04-062
<b>Contract Cost</b>	:	₱134,972.00
<b>Amount in Words</b>	:	One Hundred Thirty Four Thousand Nine Hundred Seventy Two Pesos
<b>Purchase/Work Order No.</b>	:	B202504-0113
<b>Date Issued</b>	:	04/24/2025

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: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Engr. Irwin S. Rasing*

Sgd

*May 6 2025*





## Santa Maria WATER DISTRICT

### NOTICE TO PROCEED

NTP-2025-04-048

April 29, 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.

<b>Project Name</b>	:	SUPPLY AND DELIVERY OF SUBMERSIBLE CABLE, BLACK IRON (BI) PIPE AND BLACK IRON (BI) COUPLING
<b>Purchase/Work Order No.</b>	:	B202504-0113
<b>Date Approved</b>	:	04/29/2025
<b>Contract Cost</b>	:	₱134,972.00
<b>Amount in Words</b>	:	One Hundred Thirty Four Thousand Nine Hundred Seventy Two 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 2, 2025





**Santa Maria**  
WATER DISTRICT

04/24/2025 11:23:32am

04/24/2025

**PROCUREMENT**  
**PRIORITY**

**PURCHASE ORDER**

<b>Supplier:</b> <u>ISR ENTERPRISES OPC</u>	<b>P.O. No.:</b> <u>B202504-0113</u>
<b>Address:</b> <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	<b>Date:</b> <u>04/24/2025</u>
<b>TIN:</b> <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> <u>WR-2025-03-021</u>
<b>Philgeps Ref. No.:</b> <u>11910905</u>	<b>Date:</b> <u>03/10/2025</u>
<b>Mode of Procurement:</b> <u>Negotiated Procurement - Small Value Procurement</u>	<b>AOQ No.:</b> <u>A2025-03-090</u>
	<b>Date:</b> <u>03/28/2025</u>

**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	<b>Delivery Term:</b> <u>10-14 days upon receipt of</u>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <u>30 Days</u>
<b>Warranty:</b> _____	<b>Form of Payment:</b> <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3BIC4	PC	BI COUPLING 100mm Sch 40	7.0	1,741.00	12,187.00
3BIPS4	PC	BI PIPE SEAMLESS 100mm seamless, threaded ends; 100mm x	7.0	6,880.00	48,160.00
4K-SC	MTR	SUBMERSIBLE CABLE stranded 50mm, 3-core, pvc pump c *** NOTHING FOLLOWS ***	25.0	2,985.00	74,625.00

(Total Amount in Words) One Hundred Thirty Four Thousand Nine Hundred Seventy Two Pesos Only **P 134,972.00**

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,**

Engr. Irwin S. Rasing  
Signature over Printed Name of Supplier  
Date: May 6, 2025

ENGR. CARLOS N. SANTOS JR.  
General Manager

Date: 4/25/25

Fund Cluster : Jovita I. Dalmacio Sgd  
Funds Available : Department Manager B  
4/25/25

ORS/BURS No. : 25-04-116  
Date of the ORS/BURS: 4-25-25  
Amount : P 134,972.00





BAC Resolution No. BCR-2025-04-062  
Date 04/04/2025  
Name of Project SUPPLY AND DELIVERY OF SUBMERSIBLE CABLE, BLACK IRON (B.I) PIPE, AND BLACK IRON (B.I) COUPLING

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#2025-03-021  
Division/Section WATER RESOURCE DIVISION  
Purpose To provide materials for pump lowering at Sto. Tomas Pump Station to enhance an efficient water production  
Total ABC \$135,417.00

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 SMALL VALUE PROCUREMENT

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 03/24/2025

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. A2025-03-090  
Date 03/28/2025

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, AND TECHNICALLY CAPABLE SUPPLIER

Supplier ISR ENTERPRISES OPC -  
Contract Cost ₱134,972.00 ✓  
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  
MARIA LEONORA S. ROMARATE  
BAC- Chairperson

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

Sgd  
Engr. Edgardo E. dela Torre, Jr.  
BAC Member - Technical

Sgd  
Atty. Joshua E. Bautista  
BAC Member -Legal

Sgd  
Engr. Mac Daniel C. Alejandro  
BAC Member-End-User

Approved by: Sgd  
Engr. Carlos N. Santos Jr.  
General Manager