



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-06-072

June 05, 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 PUMP, SUBMERSIBLE MOTOR, AND VARIOUS MATERIALS FOR GREEN VALLEY & KALSADANG MUNTI PUMP STATIONS

PR/WR: WR-2025-05-025, 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-2025-06-103
Contract Cost	:	₱820,657.00
Amount in Words	:	Eight Hundred Twenty Thousand Six Hundred Fifty Seven Pesos
Purchase/Work Order No.	:	B202506-0138
Date Issued	:	06/05/2025

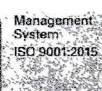
You are to sign or confirm this Notice of Award and to deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd
ENGR. CARLOS N. SANTOS, JR.
General Manager *6/16/25*

Conforme:

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-076

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 SUBMERSIBLE PUMP, SUBMERSIBLE MOTOR, AND VARIOUS MATERIALS FOR GREEN VALLEY & KALSADANG MUNTI
Purchase/Work Order No.	:	B202506-0138
Date Approved	:	06/16/2025
Contract Cost	:	₱820,657.00
Amount in Words	:	Eight Hundred Twenty Thousand Six Hundred Fifty 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: July 2, 2025





06/05/2025 9:02:45am

06/05/2025

Santa Maria
WATER DISTRICT

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.:** B202506-0138**Date:** 06/05/2025**P.R. No.:** WR-2025-05-025, WR-2025-05-02**Date:** 05/13/2025, 05/20/2025**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 defect**Delivery Term:** 10 working days upon rece**Payment Term:** 30 Days**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7K-SP	UNIT	SUBMERSIBLE PUMP brand: Grundfos; model: SP46-9	1.0	360,352.00	360,352.00
7K-SM30	UNIT	SUBMERSIBLE MOTOR 30HP 230VAC 3 PHASE brand: Franklin; 30 HP, 230VAC, 3 P	1.0	260,209.00	260,209.00
4K-SC	MTR	SUBMERSIBLE CABLE brand: Philflex; #2/3 american wire	50.0	2,985.00	149,250.00
4K-WLE	PAIR	WATER LEVEL ELECTRODES	2.0	500.00	1,000.00
4C-RT	ROLL	RUBBER TAPE 3M; 19mm x 9m x .75mm	6.0	1,071.00	6,426.00
4OD-SW1	MTR	STRANDED WIRE 2.0mm THHN Brand: P.D / Philflex; 2.0mm2 THHN	600.0	35.70	21,420.00
3DE31	SET	DISCHARGE ELBOW 100mm X 90 DEG with Well Seal and Casing, 100MM	1.0	22,000.00	22,000.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Eight Hundred Twenty Thousand Six Hundred Fifty Seven Pesos Only

P20,657.00

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. Ismael S. Racing

Signature over Printed Name of Supplier

Date: June 17, 2025

Sgd

Very truly yr

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 6/16/25**Fund Cluster:** Jovita I. Dalmacio

ORS/BURS No. :

28-06-0157

BAC Resolution No. BCR-2025-06-103
Date 06/05/2025
Project SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP, SUBMERSIBLE MOTOR, AND VARIOUS MATERIALS FOR GREEN VALLEY & KALSADANG MUNTI PUMP STATIONS

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#2025-05-025/026/027
Division/Section	Water Resource Division
Purpose	For emergency replacement and lowering of pump setting of submersible pump and motor in Kalsadang Munti and G. Valley P.S.
Total ABC	₱820,657.00 ✓

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	₱820,657.00 ✓
Payment Terms	within 30 days upon receipt of the items ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of June 2025

Sgd
Maria Leonora S. Romarate
BAC- Chairperson 6/9/2025

Sgd 06/09/2025
Mary Diana S. dela Cruz, CPA
BAC Vice-Chairperson
Sgd
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical 05 JUN 2025

Sgd 6/9/25
Atty. Joshua E. Bautista
BAC Member -Legal
Sgd 6/9/25
Engr. Mac Dabiel C. Alejandro
BAC Member / End User

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

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



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