



## NOTICE OF AWARD

NOA-2025-02-016

February 18, 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 SURGE PROTECTION DEVICE

PR/WR: WR-2025-01-012

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-2025-02-017
Contract Cost	:	₱131,664.00
Amount in Words	:	One Hundred Thirty One Thousand Six Hundred Sixty Four Pesos
Purchase/Work Order No.	:	B202502-0026
Date Issued	:	02/18/2025

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: February 27, 2025



## Santa Maria WATER DISTRICT

### NOTICE TO PROCEED

NTP-2025-02-016

February 25, 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 SURGE PROTECTION DEVICE
Purchase/Work Order No.	:	B202502-0026
Date Approved	:	02/24/2025
Contract Cost	:	₱131,664.00
Amount in Words	:	One Hundred Thirty One Thousand Six Hundred Sixty Four 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: February 27, 2025





02/18/2025 10:30:33am

02/18/2025

**Santa Maria**  
WATER DISTRICT

Page 1 of 1

**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.:** 11708751  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202502-0026  
**Date:** 02/18/2025  
**P.R. No.:** WR-2025-01-012  
**Date:** 01/16/2025  
**AOQ No.:** A2025-02-026  
**Date:** 02/05/2025

**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:** 1 year against factory defects

**Delivery Term:** 7-15 days upon receipt of F  
**Payment Term:** 30 Days  
**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5K-SPD	PC	SURGE PROTECTION DEVICE "Schneider" *** NOTHING FOLLOWS ***	6.0	21,944.00	131,664.00

(Total Amount in Words) One Hundred Thirty One Thousand Six Hundred Sixty Four Pesos Only

131,664.00

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. Reoing  
Signature over Printed Name of Supplier

Date: February 27, 2025

Sgd

Fund Cluster : Jovita Farmacio  
Funds Available : Department Manager B

2/21

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS JR.  
General Manager

Date: 2/24/25

ORS/BURS No. : 2502-02-0029  
Date of the ORS/BURS: 2/18/25  
Amount : P 131,664.00



**BAC Resolution No.** BCR-2025-02-017  
**Date** 02/06/2025  
**Name of Project** SUPPLY AND DELIVERY OF SURGE PROTECTION DEVICE

**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-2025-01-012
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide extra items for replacement, repair and maintenance of the pump station's power supply.
Total ABC	₱198,561.00 ✓

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 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 01/31/2025

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. A2025-02-026  
Date 02/05/2025

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,

**LOWEST AND RESPONSIVE OFFER**

Supplier	ISR ENTERPRISES OPC ✓
Contract Cost	₱131,664.00 ✓
Payment Terms	W/IN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria. Bulacan this 6th day of February Year 2025  
Sgd 2/14/2025

MARIA LEONORA S. ROMARATE  
BAC- Chairperson

Sgd 2/14/2025  
Mary Diana S. Juela Cruz, CPA  
BAC Member -Financial

Sgd 14 FEB 2025  
Engr. Eduardo C. Ueda Torre, Jr.  
BAC Member - Technical

Sgd 02/14/2025  
Atty. JOYUDA C. DAULISTA  
BAC Member -Legal

Sgd  
Engr. Mac Daniel C. Alejandro ✓  
BAC Member -End user

Approved by:

Sgd  
Engr. Carlos N. Santos Jr.  
General Manager

YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE.