



Santa Maria WATER DISTRICT

BAC Resolution No. : BCR-2026-03-020
Date: : 3/5/2026
Project: : SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

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.: : PR# PMD-2026-02-006
Division/Section : PROPERTY MANAGEMENT DIVISION
Purpose : To procure various tools to used of field employees
Total ABC : ₱301,483.50

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2026 The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the Implementing Rules and Regulations of the New Government Procurement Act 12009.

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 12009.

Ads/ Posting Date : 2/20/2026
Philgeps Reference No. : 127993459

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. A2026-03-045
Date : 3/3/2026

NOW, THEREFORE, based on the foregoing findings, we, the members of the Bids and Awards Committee (BAC), hereby resolve, to recommend to the Head of the Procuring Entity (HOPE) the awarding of the project with the following details as the;

COMPLIANT AND AMENABLE WITH OUR PAYMENT TERMS

Supplier : **ISR ENTERPRISES OPC**
Contract Cost : ₱255,357.00
Payment Terms : 30 days upon receipt of the items

RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 5th day of March Year 2026

Sgd *3/11/2026*
Marja Leonofa S. Romarate
BAC- Chairperson

Sgd *3/9/2026*
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd *3/10/26*
Mary Diana D. Dela Cruz, CPA
BAC Member -Financial

Sgd *CSMON 2/24*
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd *3/10/26*
Mark Mackie D.J. Porciuncula
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager *3/12/26*





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2026-03-019

March 18, 2026

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 VARIOUS HAND TOOLS
Purchase/Work Order No. : B202603-0056
Date Approved : 03/18/2026
Contract Cost : ₱255,357.00
Amount in Words : Two Hundred Fifty Five Thousand Three 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: [Handwritten Signature] Sgd
Date: March 24, 2026





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2026-03-020

March 13, 2026

Engr. Irwin S. Rasing
Sales Manager
ISR ENTERPRISES OPC
757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila

SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

PR/WR: PMD-2026-02-006

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-2026-03-020
Contract Cost : ₱255,357.00
Amount in Words : Two Hundred Fifty Five Thousand Three Hundred Fifty Seven Pesos
Purchase/Work Order No. : B202603-0056
Date Issued : 03/12/2026

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: March 24, 2026





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.: 12793459
 Mode of Procurement: Small Value Procurement

P.O. No.: B202603-0056
 Date: 03/12/2026
 P.R. No.: PMD-2026-02-006
 Date: 2/4/2026
 AOQ No.: A2026-03-045
 Date: 03/03/2026

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 Delivery Term: 7-10 days upon receipt of P.O.
 Date of Delivery: _____ Payment Term: 30 Days
 Warranty: _____ Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-AHTW	PC	ADJUSTABLE HAND TAP WRENCH Adjustable steel wrench, compatible	1.0	920.00	920.00
4L-AW12	PC	ADJUSTABLE WRENCH 12 made of drop-forged steel, rust resi	3.0	1,017.00	3,051.00
4L-AW6	PAIR	ADJUSTABLE WRENCH 6 made of drop-forged steel, rust resi	5.0	503.00	2,515.00
4L-AW	SET	ALLEN WRENCH Hex key, 4mm size; durable steel cr	1.0	20.00	20.00
4L-ALW6	PC	ALLEN WRENCH 6MM Hex key, 6mm size; durable steel cr	1.0	38.00	38.00
4L-CW16	PC	COMBINATION WRENCH 16 Chrome vanadium steel	5.0	276.00	1,380.00
4L-CW17	PC	COMBINATION WRENCH 17 Chrome vanadium steel	3.0	328.00	984.00
4L-CW18	PC	COMBINATION WRENCH 18 Chrome vanadium steel	4.0	353.00	1,412.00
4L-CW19	PC	COMBINATION WRENCH 19 Chrome vanadium steel	2.0	378.00	756.00
4L-CW20	PC	COMBINATION WRENCH 20 Chrome vanadium steel	1.0	403.00	403.00

(Total Amount in Words)

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. RASING
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd
 ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 3/18/26

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

ORS/BURS No. : 2024-03-00320
 Date of the ORS/BURS: 03/13/2026
 Amount : ₱ 255,357.00

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Santa Maria WATER DISTRICT

PURCHASE ORDER

Supplier: <u>SR ENTERPRISES OPC</u>	P.O. No.: <u>B202603-0056</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy. 532 Sampaloc, Manila</u>	Date: <u>03/12/2026</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>PMD-2026-02-006</u>
Philgeps Ref. No.: <u>12793459</u>	Date: <u>2/4/2026</u>
Mode of Procurement: <u>Small Value Procurement</u>	AOQ No.: <u>A2026-03-045</u>
	Date: <u>03/03/2026</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7-10 days upon receipt of P.O.</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-CW21	PC	COMBINATION WRENCH 21 Chrome vanadium steel	4.0	453.00	1,812.00
4L-CW22	PC	COMBINATION WRENCH 22 Chrome vanadium steel	1.0	564.00	564.00
4L-CW23	PC	COMBINATION WRENCH 23 Chrome vanadium steel	4.0	571.00	2,284.00
4L-CW24	PC	COMBINATION WRENCH 24 Chrome vanadium steel	5.0	605.00	3,025.00
4L-CW27	PC	COMBINATION WRENCH 27 Chrome vanadium steel	3.0	816.00	2,448.00
4L-CW29	PC	COMBINATION WRENCH 29 Chrome vanadium steel	3.0	880.00	2,640.00
4L-CW30	PC	COMBINATION WRENCH 30 Chrome vanadium steel	9.0	907.00	8,163.00
4L-CW34	PC	COMBINATION WRENCH 34 Chrome vanadium steel	7.0	1,285.00	8,995.00
4L-DVC	PC	DIGITAL VENIER CALIPER Easy-To-Read Digital Display	1.0	4,421.00	4,421.00
4L-FR	PC	FLASHLIGHT RECHARGEABLE 450 lumens	13.0	1,470.00	19,110.00

(Total Amount in Words) _____ P

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. RASING	Sgd ENGR. CARLOS N. SANTOS JR.
_____ Signature over Printed Name of Supplier	_____ General Manager
Date: _____	Date: <u>3/15/26</u>

Fund Cluster : <u>Jovita I. Dalmacio</u> Sgd	ORS/BURS No. : <u>2026-03-00324</u>
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>03/15/2026</u>
MOBE	Amount : <u>₱ 255,357.00</u>

3/15/26



Santa Maria WATER DISTRICT

PURCHASE ORDER

Supplier: <u>ISR ENTERPRISES OPC</u>	P.O. No.: <u>B202603-0056</u>
Address: <u>757 T Alfonso St. Cor. Matimyas St., Brgy 532 Sampaloc, Manila</u>	Date: <u>03/12/2026</u>
TIN: <u>606-137-790-00000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>PMD-2026-02-006</u>
Philgeps Ref. No.: <u>12793459</u>	Date: <u>2/4/2026</u>
Mode of Procurement: <u>Small Value Procurement</u>	AOQ No.: <u>A2026-03-045</u>
	Date: <u>03/03/2026</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7-10 days upon receipt of P.O.</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-GGH	PC	GREASE GUN HANDLEVER cordless pistol-type grease gun with	1.0	1,242.00	1,242.00
4L-HB	PC	HAMMER BALL Drop-forged carbon steel hammer	5.0	1,178.00	5,890.00
4L-HT2	PC	HAND TAP 1/4 High-speed steel; 1/4" size; straight	1.0	714.00	714.00
4L-HT16	PC	HAND TAP 3/16 High-speed steel; 3/16" size; straight	1.0	406.00	406.00
4L-IB	PC	IRON BAR Length: 48in to 72 in	5.0	1,400.00	7,000.00
4L-KP	PC	KNOCKOUT PUNCH SET	1.0	1,607.00	1,607.00
4L-LDR	PC	LADDER heavy-duty 3-step ladder typically fe	1.0	3,750.00	3,750.00
4L-PW10	PC	PIPE WRENCH 10 nonstick adjustment nut. Sturdy. Cl	5.0	3,809.00	19,045.00
4L-PW12	PC	PIPE WRENCH 12 nonstick adjustment nut. Sturdy. Cl	2.0	4,306.00	8,612.00
4L-PW14	PC	PIPE WRENCH 14 nonstick adjustment nut. Sturdy. Cl	9.0	4,126.00	37,134.00

(Total Amount in Words) _____ P

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. RASING	Sgd ENGR. CARLOS N. SANTOS JR.
_____ Signature over Printed Name of Supplier	_____ General Manager
Date: _____	Date: <u>3/18/26</u>

Fund Cluster : <u>Jovita I. Dalmacio</u> Sgd	ORS/BURS No. : <u>2026-03-60324</u>
Funds Available : <u>Department Manager B.</u>	Date of the ORS/BURS: <u>03/13/2026</u>
	Amount : <u>₱ 255,357.00</u>

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1/1/26



Santa Maria WATER DISTRICT

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.: 12793459
Mode of Procurement: Small Value Procurement

P.O. No.: B202603-0056
Date: 03/12/2026
P.R. No.: PMD-2026-02-006
Date: 2/4/2026
AOQ No.: A2026-03-045
Date: 03/03/2026

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 **Delivery Term:** 7-10 days upon receipt of P.O.
Date of Delivery: _____ **Payment Term:** 30 Days
Warranty: _____ **Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4L-PW6	PC	PIPE WRENCH 6 nonstick adjustment nut. Sturdy. Cl f	12.0	2,767.00	33,204.00
4L-RCP	PC	RACHET CRIMPING PLIER 0.25-10mm2 23-7 AWG	2.0	1,696.00	3,392.00
4L-RH	PC	RACHET HANDLE 1/2 inch drive	8.0	1,428.00	11,424.00
4L-SDF7	PC	SCREW DRIVER FLAT 7 Flat blade tip; 7mm size; heavy-duty	1.0	339.00	339.00
4L-SDP7	PC	SCREW DRIVER PHILLIPS 7 Philips (cross) tip; 7mm size; heavy	1.0	339.00	339.00
4L-STW17	PC	SOCKET TEE WRENCH 17 17mm Hex nuts and bolts	1.0	340.00	340.00
4L-SW34	PAIR	SOCKET WRENCH 34 34mm	2.0	1,733.00	3,466.00
4L-SWST	SET	SOCKET WRENCH TOOL SET 17pcs metric sockets (6-point)	8.0	6,564.00	52,512.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Two Hundred Fifty Five Thousand Three Hundred Fifty Seven Pesos Only **55,357.00**

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. RASING

 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 3/18/26

Fund Cluster : Jovita I. Dalmacio Sgd
Funds Available : Department Manager B 2/16/26

 Note

ORS/BURS No. : 2024-13-00324
Date of the ORS/BURS: 03/13/2026
Amount : ₱ 255,357.00



NOTICE TO SUPPLIERS, CONTRACTORS AND BIDDERS

ON SOLICITATION OF MONEY, GOOD, FAVORS, AND OTHER ITEMS

Please be warned that certain individuals may falsely represent themselves as the General Manager of the Santa Maria Water District or as representatives of SMWD to solicit sponsorships, donations, or any form of financial payment.

The Santa Maria Water District will never request money, sponsorship, or any form of financial consideration from contractors, suppliers, bidders, or the public. SMWD adheres strictly to government rules, regulations, and ethical standards in all its dealings and procurement processes. All official communications and transactions are conducted through proper channels and documented accordingly.

Should you receive any suspicious request claiming to be from Santa Maria Water District or its officials, we strongly advise that you verify the matter directly with our office through our official contact details before taking any action. Furthermore, we encourage you to report any such incident to the proper authorities to prevent potential fraud or misrepresentation.

The SMWD Management

