



NOTICE OF AWARD
No. NOA-No.2018-09-018

September 11, 2018

Mr. Jess Robin G. Punsalan
Authorized Representative
EESI MATERIAL & CONTROLS CORP.
No. 2 General Avenue cor Road 20
Brgy. Bahay Toro, Project 8
Quezon City

**Project: SUPPLY AND DELIVERY OF VARIABLE FREQUENCY DRIVE FOR REPLACEMENT OF RVAT UNITS
INSTALLED AT CAMANGYANAN, STA. CLARA, AND STO. TOMAS PMP STATIONS**

Dear Mr. Punsalan,

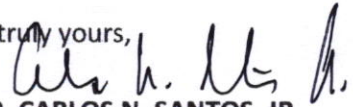
We are pleased to inform you that the project stated above was awarded in favor of EESI MATERIAL AND CONTROLS CORPORATION as the Lowest Calculated Responsive Bid. The total contract cost of the project is **SEVEN HUNDRED FIFTY SIX THOUSAND PESOS (P 756,000.00)**.

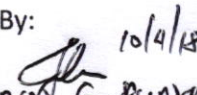
You are hereby required to provide within seven (7) calendar days the Performance Security in any of the following forms:

Form of Performance Security:	Amount
A. Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank	P 37,800.00 (5% of the Contract Price)
B. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	P 37,800.00 (5% of the Contract Price)
C. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	P 226,800.00 (30% of the Contract Price)

Accordingly, you are requested or your duly authorized representative (covered with such authority) to sign the Contract upon advise from the Santa Maria Water District.

Within five (5) calendar days from signing of the Contract, an official Notice to Proceed will be issued and you are required to execute the contract with the Santa Maria Water District. Failure or refusal on your part to execute the said contract or to submit the said documents shall be considered just cause for the cancellation of the award.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By:  10/4/18
JESS ROBIN G. PUNSALAN
Signature over Printed Name



CONTRACT AGREEMENT

CA 2018-09-018

THIS AGREEMENT, made this 13th day of September, 2018 between SANTA. MARIA WATER DISTRICT with principal office address at No. 3 M. de Leon St., Poblacion, Santa Maria, Bulacan (hereinafter called the "Entity") and EESI MATERIAL & CONTROLS CORPORATION, with principal office address at No. 2 General Avenue cor. Road 20, Brgy. Toro, Project 8, Quezon City (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute the project, **Supply and Delivery of Variable Frequency Drive for Replacement of RVAT Units Installed at Camangyanan, Sta. Clara and Sto. Tomas Pump Stations** (hereinafter called "the Works") and the Entity has accepted the Bid for **SEVEN HUNDRED FIFTY SIX THOUSAND PESOS (P 756,000.00)** by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

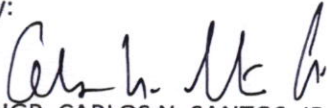
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) Schedule of Requirements;
 - (c) Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award;
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Contractor in consideration of the provision of the goods and services and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PROCURING ENTITY

SANTA MARIA WATER DISTRICT


By:


ENGR. CARLOS N. SANTOS, JR.
General Manager

CONTRACTOR

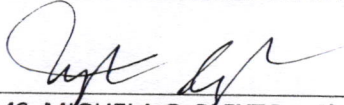
EESI MATERIAL & CONTROLS CORPORATION

By:


MR. JESS ROBIN G. PUNSALAN
Authorized Representative



SIGNED IN THE PRESENCE OF:


MS. MIGUELA G. PLEYTO – Chairperson, BOD


ENGR. EMMANUEL ENRICO A. DE VERA – Dep't Mgr.

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BULACAN) S.S.
MUNICIPALITY OF STA. MARIA)

BEFORE ME, this OCT 11 2018 day of OCT, 2018 personally appeared:

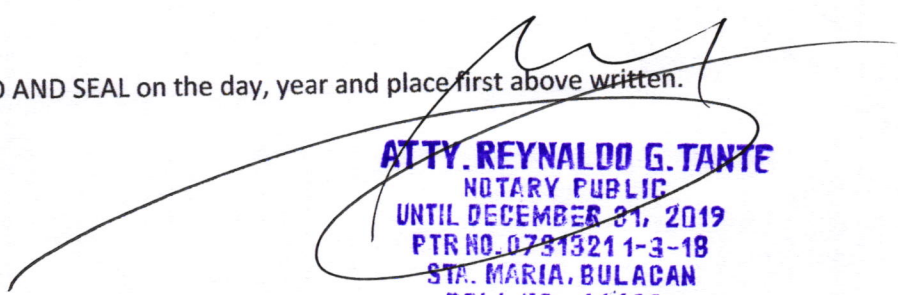
Name	ID
MR. JESS ROBIN G. PUNZALAN	TIN NO. 008-271-432-000
ENGR. CARLOS N. SANTOS JR.	TIN NO. 163-672-791-000

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

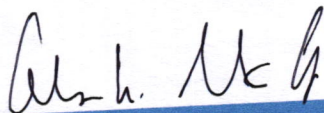
This instrument refers to a CONTRACT AGREEMENT, consisting of two (2) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

Doc. No. 289
Page No. 59
Book No. 6
Series of 2018


ATTY. REYNALDO G. TANTE
NOTARY PUBLIC
UNTIL DECEMBER 31, 2019
PTR NO. 07313211-3-18
STA. MARIA, BULACAN
ROLL NO. 41600
IBP NO. 0259481-8-18
[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]
PNC-06-MB-2018

[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]



#3 M. De Leon St., Poblacion, Santa Maria, Bulacan
Tel. Nos.: (044) 815-3363 / (044) 815-3238
Email Address: smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph



**NOTICE TO PROCEED
No. NTP2018-09-018**

September 14, 2018

Mr. Jess Robin G. Punsalan
Authorized Representative
EESI MATERIAL & CONTROLS CORPATION
No. 2 General Avenue cor. Road 20
Brgy. Bahay Toro, Project 8
Quezon City

The attached Contract Agreement having been approved, notice is hereby given to EESI MATERIAL & CONTROLS CORPORATION, that the work may commence on the project, **"Supply and Delivery of Variable Frequency Drive for Installation of RVAT units Installed at Camangyanan, Sta. Clara and Sto. Tomas Pump Stations"** effective upon the receipt of this Notice.

Please acknowledge receipt and acceptance of this notice by signing both copies and in the space provided below. Keep one copy and return the other to the SMWD BAC.

Upon receipt hereof, you shall be responsible for the execution and completion of the project under the terms and conditions of our Contract.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Acknowledge receipt of this Notice on:

Authorized Representative of the Bidder:

JESS ROBIN G. PUNSALAN

Signature of the Authorized Representative:

[Signature]