



# Santa Maria WATER DISTRICT

## NOTICE OF AWARD NOA-No.2019-03-006

March 12, 2019

Ms. Noelle A. Delen  
Authorized and Designated Representative  
Chemical Research Products Industrial Sales, Inc.  
No. 1606-A East Tower, Philippine Stock Exchange Center  
Exchange Rd., Ortigas Center, Pasig City

### Re: Supply and Delivery of Calcium Hypochlorite Requirements of the SMWD for CY 2019

Dear Ms. Delen,

Please be informed that the above stated project under Contract No. BD2019-02-005-G, is hereby awarded to **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.** as the Single Calculated and Responsive Bid for a Contract Price equivalent to **ONE MILLION TWENTY THOUSAND PESOS (Php 1,020,000.00)**

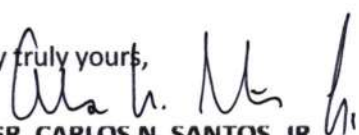
You are hereby required to provide within seven (7) calendar days the performance security in any of the following forms:

Form of Performance Security	Amount
A. Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank	P 51,000.00 (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 51,000.00 (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 306,000.00 (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.

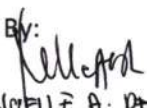
Within five (5) calendar days from signing of the Contract, an official Notice to Proceed will be issued and you are required to execute the contract with the Santa Maria Water District. Failure or refusal on your part to execute the said contract or to submit the said documents shall be considered just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

Very truly yours,

  
**ENGR. CARLOS N. SANTOS, JR.**

General Manager

Received By:

  
**NOELLE A. DELEN** 3/12/2019

Signature over Printed Name



# Santa Maria WATER DISTRICT

## CONTRACT AGREEMENT No. CA2019-03-006

THIS AGREEMENT, made this 13th day of March 2019 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 CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC., with principal office address at No. 1606-A East Tower, Philippine Stock Exchange Center, Exchange Road, Ortigas Center, Pasig City, the "Supplier").

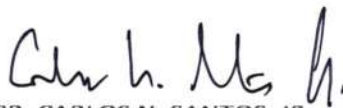
WHEREAS, the Entity is desirous that the Supplier execute the project, "SUPPLY AND DELIVERY OF CALCIUM HYPOCHLORITE REQUIREMENTS OF THE SMWD FOR CY 2019" (hereinafter called "the Works") and the Entity has accepted the Bid for **ONE MILLION TWENTY THOUSAND PESOS (P1,020,000.00)** by the Supplier for 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) the Schedule of Requirements;
  - (c) the 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 Supplier as hereinafter mentioned, the Supplier 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 Supplier 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.
5. This Contract Agreement shall take effect until the Issuance of Certificate of Completion by the Procuring Entity.

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

### SUPPLIER

CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.  
By:   
Ms. NOELLE A. DELEN  
Duly Authorized and Designated Representative

YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE.








# Santa Maria WATER DISTRICT

SIGNED IN THE PRESENCE OF:

  
MS. CARMELITA T. FRANCISCO – *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 MAR 26 2019 day of \_\_\_\_\_, 2019 personally appeared:

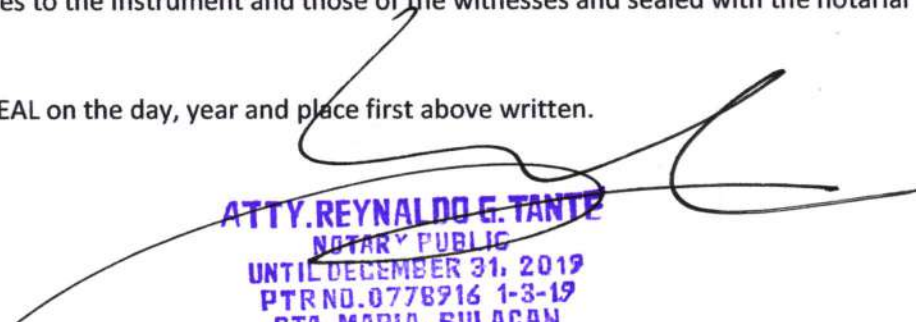
Name	ID
MS. NOELLE A. DELEN	TIN : 302-382-644-000
ENGR. CARLOS N. SANTOS JR.	TIN : 163-672-791-000

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. 44  
Page No. 10  
Book No. 3  
Series of 2019

  
**ATTY. REYNALDO G. TANTE**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2019  
PTR NO. 0778916 1-3-19  
STA. MARIA, BULACAN  
ROLL NO. 41600  
IBP NO. 098382 1-10-19  
MCLE COMPLIANCE NO. VP-0000055 10-4-16  
PNC-06-MB-2018





# Santa Maria WATER DISTRICT

## NOTICE TO PROCEED NTP2019-03-006

March 18, 2019

**Ms. Noelle A. Delen**

Duly Authorized and Designated Representative  
CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.  
No. 1606-A East Tower, Philippine Stock Exchange Center  
Exchange Road, Ortigas Center, Pasig City

Dear Ms. Delen,

The attached Contract Agreement having been approved, notice is hereby given to **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.**, that the work may commence on the project, **"SUPPLY AND DELIVERY OF CALCIUM HYPOCHLORITE REQUIREMENTS OF THE SMWD FOR CY 2019"** effective upon the receipt of this Notice.

Moreover, you are responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the implementing schedule. The Santa Maria Water District will be issuing Purchase orders for the staggered delivery of 200 drums Calcium Hypochlorite.

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.

Very truly yours,

**ENGR. CARLOS N. SANTOS, JR.**  
General Manager

I acknowledge receipt of this Notice on:

3/18/2019

Name of the Representative of the Bidder:

NOELLE A. DELEN

Authorized Signature:

