



Santa Maria WATER DISTRICT

BAC RESOLUTION NO. 2021-017A

BAC RESOLUTION RECOMMENDING AWARD OF PROJECT THRU NP-EMERGENCY CASES TO AQUA HAUS, INC.

WHEREAS, the Water Resource Division thru Work Request No. WR-2021-02-005 dated February 8, 2021 has requested for the Procurement of Goods & Services for the **Re-sleeving of Production well casing at Brgy. Tumana Pump Station** ;

WHEREAS, the scope of work includes pull-out and Re-installation of Pump and Motor, Supply of BI Pipes, Stainless Screens and Pebbles, Fabrication, re-casing, camera logging, installation of riser pipes, testing and commissioning;

WHEREAS, the project is included in 2021 approved Annual Procurement Plan under CAPEX Account and will be procured thru Emergency cases modality with the following justification:

- a. to prevent damage to or loss of life or property, or
- b. to restore vital public services, infrastructure facilities and other public utilities.

WHEREAS, the veracity and the existence of the grounds to resort to emergency case modality has been confirmed so the procurement section initiated the procurement process by preparing the appropriate procurement documents and directly negotiate to a supplier with technical, legal and financial capability to deliver the goods required by the Procuring Entity and to address the emergency;

WHEREAS, on February 16, 2021, AQUA HAUS, INC., a well-recognized contractor and regarded as one of the leaders in the drilling, pump and water utilities industry, submitted its quotation/offer for the supply of labor and materials for the Re-sleeving of production well casing in Pump Station No. 18 located in Brgy. Tumana for a total contract price of Four Hundred Twenty Nine Thousand Five Hundred Eighty One Pesos (PhP429,581.00) inclusive of taxes.

WHEREAS, after confirmation of the specifications, price and documentary requirements submitted by the contractor, the company was verified to be financially, legally and technically capable of implementing the project required by the Procuring Entity and thus the offer of Aqua Haus, Inc. was accepted;

NOW, THEREFORE, with the foregoing findings, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the contract, RE-SLEEVE OF PRODUCTION WELL CASING IN PS-18 KAMATIS (BRGY. TUMANA) PUMP STATION, to AQUA, HAUS, INC., whose offer is the single calculated and responsive with a total contract price of FOUR HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED EIGHTY ONE PESOS (PhP429,581.00).

RESOLVED FINALLY, at the Santa Maria Water District Office, Santa Maria, Bulacan, this 15th day of February 2021.

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YOUR CONVENIENCE. OUR SERVICE.



Santa Maria

WATER DISTRICT

MARIA LEONORA S. ROMARATE
BAC Chairman

ENGR. GERSON FRANCISCO
BAC Member

MARY DIANA S. DELA CRUZ, CPA
BAC Member

ENGR. EDGARDO E. DELA TORRE, JR
BAC Member

ENGR. MAC DANIEL ALEJANDRO
BAC END-USER

Approved by:

ENGR. CARLOS N. SANTOS JR.
General Manager

Date Approved: 9/29/21



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2021-02-018

February 16, 2021

Ms. *Isabelle V. Lu*
Authorized Representative
AQUA HAUS, INC.
G/F Doña Segunda Bldg.
113 Kamuning Road, Quezon City

**Re: PROCUREMENT OF GOODS & SERVICES FOR THE RE-SLEEVING OF PRODUCTION WELL CASING AT
BRGY. TUMANA PUMP STATION**

Dear Ms. De Leon:

We are happy to inform you that the project for the Procurement of Goods & Services for the Re-Sleeving of Production Well Casing at Brgy. Tumana Pump Station is hereby awarded to **AQUA HAUS, INC.**, through **Emergency Case Modality**, in the amount of **Four Hundred Twenty Nine Thousand Five Hundred Eighty One Pesos (PhP429,581.00)** per BAC Resolution No. BCR 2021-017-A. The project shall be implemented immediately upon receipt of the Notice to Proceed.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: AQUA HAUS, INC.
Printed Name: MARIA ISABELLE V. LU
Signature: *Maria Isabelle V. Lu*



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED
NTP-2021-02-018

Project: PROCUREMENT OF GOODS & SERVICES FOR THE RE-SLEEVING OF PRODUCTION WELL AT BRGY.
TUMANA PUMP STATION
Mode of Procurement – Emergency Cases

February 19, 2021

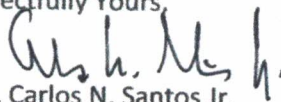
Ms. Maria Isabelle V. Luong
Authorized Representative
AQUA HAUS, INC.
G/F Doña Segunda Bldg.
113 Kamuning Road, Quezon City

Dear Ma'am:


This is to inform you that Work Order No. B2021-0011 dated February 16, 2021, for the project, **Procurement of Goods & Services for the Re-Sleeving of Production Well Casing at Brgy. Tumana Pump Station** has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Enclosed is the copy of Work Order for your reference in the execution of this project/contract.

Respectfully Yours,


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Name and Signature:  MARIA ISABELLE V. LU
Date: FEBRUARY 19, 2021

prepare NOA, NTP, BAC Reso

**PROCUREMENT
PRIORITY**



WORK ORDER

WR No. WR-2021-02-005 Date: 02-08-2021 WO No.: 2021-0011
 AOQ No. _____ Date: _____ Date: 02/16/2021

The Work Order is hereby awarded to AQUA HAUS, INC. with business address at Jña Segunda Building 113 Kamuning Road, Quezon C for work items as described below.

TIN: 000-398-899-000 VAT NON-VAT

No.	Work Items	Quantity	Unit	Amount	Condition
1	<p>Re-sleeving of production well casing PS-18 Kamatis (Tumana) Pump Station.</p> <p>Scope of Works: Supply of Thirteen(13pcs) lengths of 6" BI pipe, sch.40 = P206,739, Welding and Installation of 6" BI Pipes, Sch.40m = P46,620, Cementing of angular space between 6" and 8" casing = P10,000, Supply of eighteen(18pcs)BI riser pipe 3" x 6 mtrs sch.40=P121,572, Labor for Machining and treading of BI Pipes =P34,200, Supply of nineteen (19pcs) GI France Coupling 3" dia. = P 10,450.00.</p>	1	Lot	P429,581.00	Payment shall be based on the actual quantity completed and accepted. The Water District reserves the right to change portion or part of this Work Order
Total Agreed Price				P429,581.00	

Terms of Payment: 15% DP; 75% after completion of work

Prepared by: Marichu Y. Ferrer 02/14/21 Checked and Verified by: Engr. Edgardo E. Dela Torre, Jr. 02/16/21
 Procurement Assistant Senior Engineer A

Fund Cluster: MICE BUR No: 2021-02-0118 Date: 2/17/21
 Funds Available: P 429,581.00 Amount: P 409,581.00

Approved for Implementation: Engr. Carlos N. Santos Jr. 1/16/21
 General Manager

Conformed: _____
 Authorized Representative
 AQUA HAUS, INC.