



# Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR2021-085  
Date 10/29/2021  
Project SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE LAY-OUTING OF ELECTRICAL POWER  
SUPPLY OF MANGGAHAN PUMP STATION

## 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-2021-10-016
Division/Section	Water Resource Division
Purpose	To be able to make submersible and newly installed booster pump operational at the same time
Total ABC	P1,229,887.85 ✓

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. 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 NP-Emergency Cases

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 N/A

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.	N/A
Date	N/A

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 financially, legally, and technically capable supplier

Supplier	HOUSTON HYDROTECH PRODUCTS AND SYSTEMS, INC.
Contract Cost	P1,195,200.00 ✓
Name of Project	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE LAY-OUTING OF ELECTRICAL POWER SUPPLY OF MANGGAHAN PUMP STATION

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29<sup>th</sup> of October Year 2021

Sgd.

Maria Leonora S. Romarate  
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco  
BAC Member - Admin

Sgd.

Mary Diana S. Dela Cruz  
BAC Member - Legal

Sgd.

Engr. Mac Daniel C. Alejandro  
BAC Member - End User

Sgd.

Engr. Edgardo E. dela Torre, Jr.  
BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.  
General Manager



## NOTICE OF AWARD

NOA- 2021-10-068

October 29, 2021

Engr. Reynaldo F. Gatapia  
Project Manager  
HOUSTON HYDROTECH PRODUCTS AND SYSTEMS, INC.  
4F CSJ Business Centre, 25 Paso St. Bagumbayan Taguig City

### SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE LAY-OUTING OF ELECTRICAL POWER SUPPLY OF MANGGAHAN P.S.

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.** : PROC-BCR2021-085  
**Contract Cost** : P1,195,200.00  
**Amount in Words** : One Million One Hundred Ninety Five Thousand Two Hundred Pesos  
**Purchase/Work Order No.** : WO#2021-0059  
**Date Issued** : 10/29/2021

You are to sign or confirm this Notice of Award and 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*

Received By: \_\_\_\_\_  
Printed Name: ENGR. REYNALDO F. GATAPIA  
Signature: \_\_\_\_\_ Sgd.

"YOUR WATER OUR OBLIGATION  
YOUR CONVENIENCE OUR SERVICE"



## NOTICE TO PROCEED

NTP 2021-11-068

November 03, 2021

Engr. Reynaldo F. Gatapia  
Project Manager  
HOUSTON HYDROTECH PRODUCTS AND SYSTEMS, INC.  
4F CSJ Business Centre, 25 Paso St. Bagumbayan Taguig City

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.

<b>Project Name</b>	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE LAY-OUTING OF
	: ELECTRICAL POWER SUPPLY OF MANGGAHAN PUMP STATION
<b>Purchase/Work Order No.</b>	: WO#2021-0059
<b>Date Approved</b>	: Oct. 26, 2021
<b>Contract Cost</b>	: P1,195,000.00 ✓
<b>Amount in Words</b>	: One Million One Hundred Ninety Five Thousand Pesos

Very truly yours,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: ENGR. REYNALDO F. GATAPIA  
Signature: \_\_\_\_\_ Sgd.



**PROCUREMENT  
PRIORITY**



**WORK ORDER**

WR No. WR-2021-10-016 Date: 10-20-2021 WO No.: 2021-0059  
AOQ No. \_\_\_\_\_ Date: \_\_\_\_\_ Philgeps Reference No: \_\_\_\_\_ Date: 10/29/2021  
The Work Order is hereby awarded to **HOUSTON HYDROTECH PRODUCTS AND SYSTEMS, INC.** with business address at Business Center, #25 Paso St. TBICAI Compound, Tag for work items as described below:  
TIN: 000-315-277-000 ☒ VAT ☐ NON-VAT Mode of Procurement NP-Emergency Payment Term 30 days upon completion

No.	Work Items	Quantity	Unit	Amount	Condition
	Supply of labor and materials for the complete lay-outing of Electrical Power Supply from Service Entrance Post to Booster and Submersible Pump Control Panels for PS No.21 Manggahan Pump Station.  Scope of Work: Mobilization-1lot (P15,000) , 60mm2THHN Stranded Wire-600m ( P183,600),22mm2 THHN Stranded Wire-400m (P61,600), Manual Transfer Switch-2 units 350amps circuit breaker & distribution panel board- 1set (P180,000) , Circuit Breaker- 350amps- 1unit (P80,000), Supply of appurtenances-Terminal lugs,PVC Conduits,PVC Fittings & Tapes-1lot (P10,000), Additional BI and Stainless-steel spool for the provisions such as Flowmeter,Chlorine Injection and Pressure Air Release-1lot (P40,000), Supply,delivery and construction of Meter Poles-4 poles (P340,000) and Supply of Labor- 45 days (285,000).	1	Lot	P1,195,200.00	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**

**P1,195,200.00**

Prepared by:

Sgd.  
Marichu Y. Ferrer  
Procurement Assistant

Checked and Verified by:

Sgd.  
Engr. Gerson L. Francisco  
Senior Engineer A

Certified Funds Available:

Sgd.  
Jovita I. Dalmacio  
Department Manager

Approved for Implementation:

Sgd.  
Engr. Carlos N. Santos Jr.  
General Manager

Conforme:

Sgd.  
Engr. Reynaldo F. Gatapia  
*Authorized Representative*  
HOUSTON HYDROTECH PRODUCTS  
AND SYSTEMS, INC.

Fund Cluster:

CAPEX

BUR No:

21-10-0934

Date:

10/29/21

Funds Available:

P 1,195,200.-

Amount:

P 1,195,200.-

*on 10/29/21*