



Santa Maria

WATER DISTRICT

BAC Resolution No. **PROC-BCR2021-084**
Date **10/29/2021**
Project **SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE LAY-OUTING OF ELECTRICAL POWER SUPPLY OF SAN JOSE PATAG 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-2021-10-015
Division/Section	Water Resource Division
Purpose	To be able to make submersible and newly installed booster pump operational at the same time
Total ABC	P793,065.86 ✓

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	P749,000.00 ✓
Name of Project	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE LAY-OUTING OF ELECTRICAL POWER SUPPLY OF SAN JOSE PATAG PUMP STATION

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29th 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- 2021-10-067

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 SAN JOSE PATAG 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-BCR2021-084
Contract Cost : P749,000.00 ✓
Amount in Words : Seven Hundred Forty Nine Thousand Pesos
Purchase/Work Order No. : WO#2021-0058
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 2021-11-067

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.

Project Name	SUPPLY OF LABOR AND MATERIALS FOR THE COMPLETE LAY-OUTING OF
	: ELECTRICAL POWER SUPPLY OF SAN JOSE PATAG P.S
Purchase/Work Order No.	: WO#2021-0058
Date Approved	: Oct. 26, 2021
Contract Cost	: P749,000.00✓
Amount in Words	: Seven Hundred Forty Nine 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-2021-10-015 Date: 10-20-2021 WO No.: 2021-0058
 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. TBI/CAI 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
	<p>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.15 Patag Pump Station.</p> <p>Scope of Work: Mobilization-1lot (P15,000) , 60mm2THHN Stranded Wire-186m (P111,600),22mm2 THHN Stranded Wire-50m (P20,000), Manual Transfer Switch-2 units 350amps circuit breaker & distribution panel board- 1set (P180,000) , Circuit Breaker-350amps- 1unit (P80,000), Reconstruction of Booster Pump test line and additional spools for the provisions of flowmeter, chlorine injection and air release valve-1lot (72,400) and Supply of labor-30days (270,000).</p>	1	Lot	₱749,000.00	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 ₱749,000.00

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: CAREX BUR No: 2021-10-0933 Date: 10/29/21
 Funds Available: ₱ 749,000.- Amount: ₱ 749,000.-