



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-03-025C
Date 03/21/2022
Project CAMERA LOGGING AT CAMANGYANAN PRODUCTION WELL

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-2022-03-005
Division/Section	Water Resource Division
Purpose	TO CHECK THE STATUS OF THE PRODUCTION WELL
Total ABC	₱65,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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	Emergency Cases
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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
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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 contractor

Supplier	AQUA HAUS, INC. ✓
Contract Cost	₱65,000.00 ✓
Name of Project	CAMERA LOGGING AT CAMANGYANAN PRODUCTION WELL ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 24th day of of March Year 2022

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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2022-03-020A

March 21, 2022

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

CAMERA LOGGING AT CAMANGYANAN PUMP STATION

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-BCR2022-03-025C
Contract Cost : ₱65,000.00 ✓
Amount in Words : SIXTY FIVE THOUSAND PESOS ✓
Purchase/Work Order No. : WO#2022-0010
Date Issued : 03/21/2022 ✓

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: Maria Isabelle V. Lu
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-03-020A

March 30, 2022

Maria Isabelle V. Lu
Authorized Representative
AQUA HAUS, INC.
G/F Doña Segunda Building, 113 Kamuning Road, Quezon 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 : CAMERA LOGGING AT CAMANGYANAN PRODUCTION WELL
Purchase/Work Order No. : WO#2022-0010
Date Approved : 30-Mar-22 ✓
Contract Cost : ₱65,000.00 ✓
Amount in Words : SIXTY FIVE THOUSAND PESOS ONLY ✓

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Maria Isabelle V. Lu
Signature: Sgd. _____

**PROCUREMENT
PRIORITY**



WORK ORDER

WR No. WR-2022-03-005 Date: 03-16-2022
AOQ No. _____ Date: _____

WO No.: 2022-0010
Date: 03/21/2022

Philgeps Reference No: _____

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

TIN: 000-398-899-000 VAT NON-VAT Mode of Procurement NP-Emergency Cases Payment Term Upon Completion of Works

No.	Work Items	Quantity	Unit	Amount	Condition
	To perform Camera Logging at Camangyanan Pump Sation to check the status of the Production Well in parallel with the Emergency Pull-out and Installation of Pump and Motor. One(1) lot-Supply of labor and equipment for the deep well inspection via camera logging of deep well to check the items listed below. With Submission of high-resolution copy of the video and evaluation report. / Depth and diameter of the well / Quality of the well's screens and casing and Water quality (color and turbidity).	1	Lot	₱65,000.00	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 ₱65,000.00

Prepared by:
Sgd.
Marichu Y. Ferrer
Procurement Assistant

Checked and Verified by:
Sgd.
Engr. Mac Daniel C. Alejandro
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.
Ma. Elvira Macalino
Authorized Representative
AQUA HAUS, INC.

Fund Cluster: M00E BUR No: 22-03-0211 Date: 3/21/22
Funds Available: _____ Amount: ₱ 65,000.00