



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-06-062
Date 06/06/2022
Project REHABILITATION AND CAMERA LOGGING OF PUMP STATION NO. 15

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-2022-05-008
Division/Section	Water Resource Division
Purpose	To maintain and improve water production of the pump station
Total ABC	₱550,000.00

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	Small Value Procurement
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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	05/31/2022
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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.	A2022-153
Date	06/06/2022

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	Single Calculated and responsive quotation
Supplier	AQUA HAUS, INC.
Contract Cost	₱540,000.00
Name of Project	REHABILITATION AND CAMERA LOGGING OF PUMP STATION NO. 15

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of June Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

BAC Member - Admin

Sgd.

Engr. Mac Daniel C. Alejandro
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 TO PROCEED

NTP-2022-06-050

June 15, 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 : REHABILITATION AND CAMERA LOGGING OF PUMP STATION NO. 15
Purchase/Work Order No. : W,O#2022-0031
Date Approved : 06/ 13 /2022
Contract Cost : ₱540,000.00
Amount in Words : FIVE HUNDRED FORTY THOUSAND PESOS

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 OF AWARD

NOA-2022-06-050

June 09, 2022

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

REHABILITATION AND CAMERA LOGGING OF PUMP STATION NO. 15

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-BCR-2022-06-062
Contract Cost : ₱540,000.00
Amount in Words : FIVE HUNDRED FORTY THOUSAND PESOS
Purchase/Work Order No. : W.O#2022-0031
Date Issued : 06/13/2022

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.



WORK ORDER

WR No. WR-2022-05-008 Date: 05-19-2022 WO No.: 2022-0031
 AOQ No. A2022-153 Date: 06-06-2022 Philgeps Reference No: _____ Date: 06/13/2022

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

TIN: 000-398-899-000 VAT NON-VAT Mode of Procurement Small Value Procurement Payment Term Upon Completion of Work

No.	Work Items	Quantity	Unit	Amount	Condition
	Rehabilitation and Camera Logging of Pump Station No.15 at Gulod 1, San Jose Patag. Work includes but not limited to: Pull-out of Pump and Motor, Camera Logging, Desiltation of Water Well, Surging/ Bailing/ Air Lifting, Re-installation of Pump and Motor and Commisioning and Testing. <i>CA 2022-06-023</i>	1	Lot	₱540,000.00	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 ₱540,000.00

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.
Maria Isabelle V. Lu
Authorized Representative
AQUA HAUS, INC.

Fund Cluster: MOA CAPEX BUR No: 22-06-0515 Date: 6/13/22
 Funds Available: ₱ 540,000.- Amount: ₱ 540,000.-



Santa Maria WATER DISTRICT

CONTRACT AGREEMENT

CA-2022-06-023

REHABILITATION AND CAMERA LOGGING OF PUMP STATION NO. 15, GULOD 1, SAN JOSE PATAG Ref. WR# WR-2022-05-008

KNOW BY ALL MEN THESE PRESENTS

This Contract Agreement is made and entered into this 5th day of July 2022 in Santa Maria, Bulacan, by and between:

SANTA MARIA WATER DISTRICT, a government owned and/or controlled corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines with principal office address at #3 M. De Leon St., Poblacion, Santa Maria Bulacan, herein represented by its General Manager, **Engr. Carlos N. Santos Jr.**, hereinafter referred to as the **"ENTITY"**;

- and -

AQUA HAUS, INC., a private business entity organized and existing under the Philippine laws with principal office address at G/F Doña Segunda Building, 113 Kamuning Road, Quezon City, represented by its Vice President for Sales and Marketing, **Maria Isabelle V. Lu**, hereinafter referred to as the **"CONTRACTOR"**.

WITNESSETH

WHEREAS, the **"ENTITY"** conducted negotiated procurement under emergency cases for the rehabilitation and camera logging of Pump Station No. 15, Gulod 1, San Jose Patag and the **CONTRACTOR** submitted quotation and proposal on June 3, 2022, with a total amount of Five Hundred Forty Thousand Pesos (PhP540,000.00) inclusive of all applicable government taxes for the complete duration of the project;

WHEREAS, the **CONTRACTOR** has offered its services and expertise to implement the project for the **ENTITY** and the **ENTITY** has accepted the offer for the following scope of works, to wit:

1. Mobilization and set-up of equipment, accessories and manpower to the project site.
2. Pulling out of riser pipes, pump and motor.
3. 1st Camera Logging for deep well excavation.
4. Application of hexametaphosphate solution in the well, 100 kgs. of hexametaphosphate solution will be totally dissolved in warm water before applying to the well. The solution will be retained overnight.
5. Brushing of well, surging, and bailing of sediments alternately for until all well sections have been cleaned. Airlift the well for 8 hours until it reaches the bottom of the well.
6. 2nd Camera logging.
7. Re-installation, commissioning, and testing of client's submersible pump and motor and riser pipes.
8. Pumping test for six (6) hours using client's permanent pump and motor and electricity power.
9. Preparation of well data report. Demobilization.

WHEREAS upon careful evaluation of the proposal, legal, financial and technical capacity of the Contractor, the **ENTITY** declared the **CONTRACTOR** as financially, technically and legally capable to undertake and implement the rehabilitation/camera logging work required by the **ENTITY**;



Santa Maria

WATER DISTRICT

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 Contract Agreement, viz:
 - (a) Terms of Reference for the project;
 - (b) The quotation/proposal submitted by the Contractor
 - (c) The Entity's Request for Quotation/ Proposal
 - (d) The Documentary Requirements
 - (e) The Entity's Notification of Award (NOA);
 - (f) The Notice to Proceed (NTP)
 - (g) Work Order No. 2022-0031
 - (h) Any Other Documents which will be required by the government
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor 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 Contractor a total amount of **Five Hundred Forty Thousand Pesos (PhP540,000.00)** inclusive of all government applicable taxes, in consideration of the complete provision of the goods and services and the remedying of defects therein and upon a certificate of completion has already been issued and approved by the Entity. No down payment shall be paid by the Entity to the Contractor.
5. The Project will start upon receipt of the Notice to Proceed and will end upon full completion of works, with a duly approved certificate of completion from the end user.

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:

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Sgd.

MS. TEODORA J. CATIIS
Chairperson-Board of Directors

CONTRACTOR

AQUA HAUS, INC.

By:

Sgd.

MARIA ISABELLE V. LU
Vice President for Sales and Marketing

SIGNED IN THE PRESENCE OF:

Sgd.

MS. MARIA LEONORA S. ROMARATE
Chairperson-Bids and Awards Committee



Santa Maria

WATER DISTRICT

ACKNOWLEDGMENT

BEFORE ME, a notary public, on ~~July~~ 12 of June 2022, personally appeared:

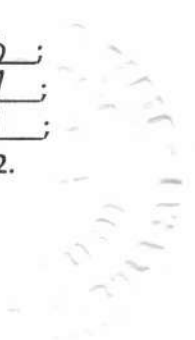
NAME	COMPETENT EVIDENCE OF IDENTITY
Maria Isabelle V. Lu	TIN :
Engr. Carlos N. Santos Jr.	TIN : 163-672-791-000

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 three (3) 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. 386 ;
Page No. 77 ;
Book No. 9 ;
Series of 2022.



ATTY. REYNALDO G. TANTE
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2023
 3RD UNIT 2ND FLOOR, MAXFEL BLDG.,
 J. C. DE JESUS STREET, POBLACION
 SANTA MARIA, BULACAN
 PTR NO. 1000891 01-03-22
 IBP NO. 155640 01-29-21
 ROLL NO. 41600
 MCLE COMPLIANCE VII NO. 0002614-02-29-21
 PNC 64-MB-2021