



Santa Maria WATER DISTRICT

March 4, 2024
PROC-BCR-2024-03-044

**BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT:
SUPPLY AND DELIVERY OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF THE SMWD FOR CY
2024**

Reference No. PB2024-SMWD-G-01-004

WHEREAS, the Santa Maria Water District BAC secretariat has published In PhilGeps and SMWD’s website an invitation to Bid for the above stated project for the period January 29 to February 5, 2024. The same invitation was sent to three (3) observers such as Commission on Audit (COA), Soroptomist International of Santa Maria, and Bulacan Chamber of Commerce and Industry. The invitation was also posted in conspicuous premise of the Santa Maria Water District’s office on the same period;

WHEREAS, on February 13, 2024, Supplemental/Bid Bulletin No. 2024-002 was issued and posted in Philgeps and SMWD website to inform the prospective bidders of clarifications made in the bidding documents, specifically in the Special Conditions of contract GCC Clause 4 which requires testing of HDPE Pipes for burst and Leakage Test, the applicable test for HDPE tubing;

WHEREAS, in response to the said invitation, only one (1) prospective bidder bought and submitted bidding documents. Mr. Ric Jhason Hernandez of Hydro Phil Asia, Inc. submitted bidding documents on February 19, 2024 11:45 A.M prior to closing at 12:00 PM.

WHEREAS, at 1:00 PM of the same day, February 19, 2024, the BAC started opening the technical envelope of the sole bidder. All the eligibility, technical documents and financial documents were examined and scrutinized by the BAC. The required eligibility, technical and financial documents were all present and in order. The bidder has posted a duly notarized Bid Securing Declaration as form of bid security which is an acceptable form as stated in the bidding documents. The sole bidder was declared eligible to bid and the opening of financial component envelope immediately follows;

WHEREAS, the financial envelope of Hydro Phil. Asia, Inc. was opened and found that the bid as read and calculated were different:

Name of Bidder	Bid Amount (As Read)	Bid as Calculated
HYDRO PHIL. ASIA, INC.	2,348,000.00	2,346,979.98
nothing follows		

WHEREAS, Bid Evaluation was done on February 20, 2024 on the bid submitted by the bidder, the detailed bid submitted by the bidder was evaluated and checked. There’s no discrepancy found in the bid as calculated, but there is a difference between the bid as read and calculated;

WHEREAS, Section 32.2.3 of the IRR of RA 9184 states that the actual sum of prices as detailed and whichever is lower between the bid as read and calculated shall prevail. The Bid as calculated being lower than the bid as read will prevail;

Name of Bidder	Bid Amount (As Calculated)
HYDRO PHIL. ASIA, INC..	2,346,979.98
nothing follows	



Santa Maria

WATER DISTRICT

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial components submitted by the bidder, its bid has been found to be responsive. Hydro Phil Asia, Inc was certified as legally, technically and financially capable to implement the project with SMWD;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVED as it is hereby RESOLVED:

- a) To declare **HYDRO PHIL. ASIA, INC.** with office address at No. 393 G.P Purok 3, Lumang Bayan, Plaridel, Bulacan as the Bidder whose bid is the Single Calculated and Responsive Bid for the project, **Supply and Delivery of HDPE Tubing and Plastic Fittings Requirement of the SMWD for CY 2024.** And to recommend the contract award in the amount of **Two Million Three Hundred Forty-Six Thousand Nine Hundred Seventy-Nine Pesos and Ninety-Eight Centavos (PhP2,346,979.98).**
- b) To recommend for approval by the General Manager of the Santa Maria Water District the foregoing findings.

RESOLVED, at the Santa Maria Water District's Office, Santa Maria, Bulacan, this 4th day of March 2024.

Sgd. 3.4.2024

Maria Leonora S. Romarate
BAC Chairperson

Sgd. 03/04/2024

Mary Diana S. Dela Cruz, CPA
BAC Member-Financial

Sgd. 03/04/2024

Atty. Joshua A. Bautista
BAC Member-Legal

Sgd. 2/8/2024

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

Sgd. 03/04/24

Engr. Angelo A. Reyes
BAC Member-End User

Approved by:

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Date approved: 2/8/24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED
NTP-PB-2024-03-004

March 21, 2024

MR. RIC JHASON HERNANDEZ
Vice President
HYDRO PHIL. ASIA, INC..
No. 393 G.P Purok 3
Brgy. Lumang Bayan
Plaridel, Bulacan

Dear Mr. Hernandez,

The attached Contract Agreement having been approved, notice is hereby given to **HYDRO PHIL. ASIA, INC.**, that the work may commence on the project, "**SUPPLY AND DELIVERY OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024**" effective upon the receipt of this Notice.

Moreover, you shall be responsible for the execution and completion of the project under the terms and conditions of our Contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the SMWD BAC.

Very truly yours,

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

I acknowledge receipt of this Notice on:
Name of the Representative of the Bidder:
Authorized Signature:

21 March 2024
MR. RIC JHASON HERNANDEZ
Sgd.



Santa Maria

WATER DISTRICT

NOTICE OF AWARD
NOA-PB-2024-03-004

March 12, 2024

MR. RIC JHASON HERNANDEZ
Vice President
HYDRO PHIL. ASIA, INC.
No. 393 G.P. Purok 3
Brgy. Lumang Bayan
Plaridel, Bulacan

Re: SUPPLY AND DELIVERY OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024)

Reference No. SMWD-PB2024-SMWD-G-01-004

Dear Mr. Hernandez,

We are happy to inform you of the award in favor of **HYDRO PHIL. ASIA, INC.** for the project stated above per SMWD BOD Resolution No. 15, Series of 2024, dated March 12, 2024 in the amount of Pesos: **TWO MILLION THREE HUNDRED FORTY-SIX THOUSAND NINE HUNDRED SEVENTY-NINE PESOS AND NINETY-EIGHT CENTAVOS (PhP2,346,979.98)**.

Accordingly, to guarantee your faithful performance under the contract, please submit to us within a maximum period of ten (10) calendar days from receipt of this Notice of Award (NOA), a performance security posted in favor of the Santa Maria Water District in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security
Cash or Cashier's/Manager's Check	5% of the Contract Price
Bank draft/guarantee or irrevocable letter of credit	5% of the Contract Price
Surety Bond	30% of the Contract Price

Within the same ten (10) calendar-day period from receipt of this NOA and upon submission of the performance security, you or your duly authorized representative (covered with such authority) is also to sign and date the attached contract and return it to the Santa Maria Water District Office. The posting of the performance security shall in no case later than the signing of the contract.

Failure to comply with the abovementioned requirement shall constitute sufficient ground for the annulment of this award and forfeiture of your bid security.

An official Notice to Proceed will be issued within seven (7) calendar days from signing of the Contract.

Very truly yours,

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

Received By:
Printed Name: Mr. RIC JHASON HERNANDEZ
Signature: Sgd.
Date and Time: 13 March 2024



CONTRACT AGREEMENT

CA-2024-03-008

PROJECT: SUPPLY AND DELIVERY OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024

THIS AGREEMENT, made this 21st day of March 2024 between **SANTA MARIA WATER DISTRICT** and **HYDRO PHIL ASIA, INC.**

KNOW ALL MEN BY THESE PRESENTS:

SANTA MARIA WATER DISTRICT, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with principal office address at No. 302 J.P Rizal St., Poblacion, Santa Maria, Bulacan, represented by its General Manager, **ENGR. CARLOS N. SANTOS, JR.**, duly authorized for this purpose, hereinafter called the **ENTITY**.

And -

HYDRO PHIL ASIA, INC., a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with principal office address at No. 393 G.P. Purok 3, Brgy. Lumang Bayan, Plaridel, Bulacan represented by its Vice President, **RIC JHASON HERNANDEZ**, hereinafter called the **SUPPLIER**.

WITNESSETH:

WHEREAS, in response to the **ENTITY's** Invitation to Bid, the **SUPPLIER** submitted its bid to the Procuring Entity to implement the project, **SUPPLY AND DELIVERY OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024**;

WHEREAS, the bid of the **SUPPLIER** is the **Single Calculated and Responsive Bid**;

WHEREAS, the Entity is desirous that the Supplier execute the project, **"SUPPLY AND DELIVERY OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF THE SMWD FOR CY 2024"** (hereinafter called "the Goods") and the Entity has accepted the Bid for **TWO MILLION THREE HUNDRED FORTY-SIX THOUSAND NINE HUNDRED SEVENTY-NINE PESOS AND NINETY-EIGHT CENTAVOS (Php2,346,979.98)** by the Supplier for the supply and delivery of such Goods and the remedying of any defects therein.

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 Agreement, viz:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial



Santa Maria

WATER DISTRICT

Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of TWO MILLION THREE HUNDRED FORTY-SIX THOUSAND NINE HUNDRED SEVENTY-NINE PESOS AND NINETY-EIGHT CENTAVOS (₱2,346,979.98) or such other sums as may be ascertained, HYDRO PHIL. ASIA, INC., agrees to provide the HDPE Tubing and Plastic fittings requirement of Santa Maria Water District (SMWD) for CY 2024 in accordance with his/her/its Bid.
4. The SANTA MARIA WATER DISTRICT agrees to pay the above-mentioned sum in accordance with the terms of the bidding.
5. This Contract Agreement shall take effect upon signing and sealing by both parties until the issuance of Certificate of Completion by the Procuring Entity.

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

SUPPLIER

HYDRO PHIL. ASIA, INC.

By: _____

Sgd.

MR. RIC JASON HERNÁNDEZ

Vice President

SIGNED IN THE PRESENCE OF:

Sgd.

Ms. AMELIA S. DE JESUS

Chairperson, SMWD Board of Directors

Sgd.

MS. MARIA LEONORA S. ROMARATE

Chairperson, SMWD Bids and Awards Committee



Santa Maria

WATER DISTRICT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BULACAN) S.S.
MUNICIPALITY OF SANTA MARIA)

BEFORE ME, this **MAR 21 2024** day of March, 2024 personally appeared:

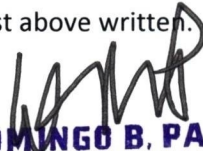
Name	ID
MR. RIC JHASON HERNANDEZ	TIN NO. 215-714-497-000
ENGR. CARLOS N. SANTOS JR.	TIN NO. 163-672-791-000

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. 203
Page No. 42
Book No. 5
Series of 2024


ATTY. DOMINGO B. PAGUIA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2025
 3RD UNIT, 2ND FLOOR, MAXFEL BLDG.,
 J.C. DE JESUS ST., POBLACION,
 SANTA MARIA, BULACAN
 PTR NO. 1169203 / 01-02-2024
 IRP NO. 278258 / 12-28-2023
 ROLL NO. 33761
 MCLE COMPLIANCE NO. VII-0011714 / 03-01-2022
 PNC-102-MB-2023