



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-06-124
Date 06/10/2024
Name of Project RE-APPLICATION OF WATERPROOF LINING 1,000 CU.M GLASS-FUSED-TO-STEEL TANK AT PATAG

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#WR-2024-05-004
Division/Section	WATER RESOURCE DIVISION
Purpose	To re-apply waterproof lining to preserve the endurance of tank
Total ABC	₱558,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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	06/04/2024
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2024-06-180
Date	06/08/2024

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, TECHNICALLY & LEGALLY CAPABLE CONTRACTOR

Supplier	HOUSTON HYDROTECH PRODUCTS AND SYSTEMS, INC. ✓
Contract Cost	₱558,000.00 ✓
Payment Terms	PLS. REFER TO PAYMENT SCHEDULE OF THE T.O.R. ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 10th day of June Year 2024

 Maria Leonora S. Romarate
 BAC - Chairperson

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

 Sgd.
 Atty. Joshua Bautista
 BAC Member - Legal

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

 Sgd.
 Engr. Mc Daniel C. Alejandro
 BAC End-User

Approved by: _____
 Sgd.
Engr. Carlos N. Santos Jr.
 General Manager

"YOUR WATER, OUR OBLIGATION
 YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-098

June 28, 2024

Engr. Reynaldo F. Gatapia
Project Manager
HOUSTON HYDROTECH PRODUCTS AND SYSTEMS INC.
4F CSJ Business Center, 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 : RE-APPLICATION OF WATERPROOF LINING 1,000 CU.M
GLASS-FUSED-TO-STEEL TANK IN BRGY. SAN JOSE PATAG
Purchase/Work Order No. : 2024-06-0078
Date Approved : 06/27/2024
Contract Cost : ₱558,000.00
Amount in Words : Five Hundred Fifty Eight Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: _____
Signature: _____
Date: _____



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-06-095

June 24, 2024

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

RE-APPLICATION OF WATERPROOF LINING 1,000 CU.M GLASS-FUSED-TO-STEEL TANK IN BRGY. SAN JOSE PATAG

PR/WR: WR-2024-05-004

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-2024-06-124
Contract Cost	:	₱558,000.00
Amount in Words	:	Five Hundred Fifty Eight Thousand Pesos
Purchase/Work Order No.	:	2024-06-0078
Date Issued	:	06/24/2024

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

Conforme:

Printed Name: _____

Signature: _____

Date: _____

mp 06/24/24



WORK ORDER

WR No.: WR-2024-05-004 **Date:** 05/21/24 **WO No.:** 2024-06-0078
AOQ No.: A2024-06-180 **Date:** 06/08/24 **Philgeps Refence No.** 10917305 **Date:** 06/24/24

The Work Order is hereby awarded to **HOUSTON HYDROTECH PRODUCTS AND SYSTEMS INC.** with business address at 4F CSJ Business Center, 25 Paso St. Bagumbayan Taguig City for work items as described below:

TIN: 000-315-277-000 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Small Value Procurement **Payment Term:** 30 working days upon receipt of billing notice with ref. to the Progress Report.

No.	Work Items	Quantity	Unit	Amount	Condition
1	Project is intended to preserve the integrity of the Glass Fused To Steel Tank of Patag Pump Station 1. Project Planning and Preparation 2. Safety and Compliance 3. Material and Equipment Preparation 4. Surface Preparation 5. Application of Waterproof Lining 6. Lining Application 7. Curing and Inspection 8. Quality Assurance and Testing 9. Please see the attached Program of Works for further details.	1	LOT	558,000.00	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered services

Total Agreed Price: ₱ 558,000.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conforme:
Sgd. Marichu Y. Ferrer	Sgd. Roman David S. Perez	Sgd. Jovita I. Dalmacio	Sgd. Engr. Carlos M. Santos Jr.	
Procurement Assistant	End-User/Implementing Unit	Department Manager B - AFGS	General Manager	Supplier/Contractor
Date: <u>06/24/24</u>	Date: <u>6/24/24</u>	Date: <u>6/27/24</u>	Date: <u>6/07/24</u>	Date:

Fund Cluster: _____ BUR No. _____ Date: _____
 Funds Available: _____ Amount: _____

04 06/24/24