



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-05-113
Date 05/30/2024
Name of Project Pull-out and re-installation of new submersible pump for Sto. Tomas, Sta. Cruz, and Caysio 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#WR-2024-05-005
Division/Section	WATER RESOURCE DIVISION
Purpose	For replacement of submersible pump in three (3) pump stations, Sto. Tomas, Sta. Cruz and Caysio, pull-out and re-installation services.
Total ABC	₱195,000.00

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	NP-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 submitted the 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, TECHNICALLY & LEGALLY CAPABLE CONTRACTOR

Supplier	HYDRO-PRO ENGINEERING
Contract Cost	₱150,000.00
Payment Terms	WITHIN 15 DAYS UPON COMPLETION OF WORK

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th day of May Year 2024

Sgd. *6/19/24*

MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd. *06/19/24*
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd. *06/14/2024*
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd. *2024*
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd. *6/20/24*
Engr. Mac Daniel C. Alejandro
BAC Member -End User

Approved by:

Sgd. *6/20/24*
Engr. Carlos N. Santos Jr.
General Manager
"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-06-099

June 25, 2024

Micheleah P. Asuncion
Proprietor
HYDRO-PRO ENGINEERING
Lot 2-A-5 Konsehal Diez St. Malhakan, Meycauayan City, Bulacan

**PULL-OUT AND RE-INSTALLATION OF NEW SUBMERSIBLE PUMP FOR STO. TOMAS, STA. CRUZ,
AND CAYSIO PUMP STATION**
PR/WR: WR-2024-05-005

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-2024-05-113
Contract Cost : ₱150,000.00
Amount in Words : One Hundred Fifty Thousand Pesos
Purchase/Work Order No. : 2024-05-0073
Date Issued : 05/29/2024

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: MICHELEAH P. ASUNCION
Signature: Micheleah P. Asuncion
Date: 06.26.2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-06-095

June 25, 2024

Micheleah P. Asuncion
Proprietor
HYDRO-PRO ENGINEERING
Lot 2-A-5 Konsehal Diez St. Malhakan, Meycauayan City, Bulacan

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 : PULL-OUT AND RE-INSTALLATION OF NEW SUBMERSIBLE PUMP FOR STO. TOMAS. STA. CRUZ. AND CAYSIO PUMP STATION
Purchase/Work Order No. : 2024-05-0073
Date Approved : 06/20/2024
Contract Cost : ₱150,000.00
Amount in Words : One Hundred Fifty Thousand Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: MICHELEAH P. ASUNCION
Signature: Sgd.
Date: 06.26.2024

**PROCUREMENT
PRIORITY**



WORK ORDER

WR No.: WR-2024-05-005 Date: 5/21/2024 WO No.: 2024-05-0073
 AOQ No.: _____ Date: _____ Philgeps Reference No. _____ Date: 5/29/2024

The Work Order is hereby awarded to **HYDRO-PRO ENGINEERING** with business address at Lot 2-A-5 Konsehal Diez St. Malhakan, Meycauayan City, Bulacan for work items as described below:

TIN: 222-873-194-000 VAT NON-VAT Mode of Procurement Negotiated Procurement - Emergency Cases Payment Term: Check Payment 15 days upon completion of work

No.	Work Items	Quantity	Unit	Amount	Condition
1	Pull-out, replacement of submersible pump, and re-installation of submersible pump and motor at <u>Sto. Tomas, Sta. Cruz, and Caysio</u> Pump Station. Scope of Work: Mobilization of tools, equipment & service crew -Set up of equipment, pull-out of existing riser pipes & new pump sets, Labor & materials for splicing works, testing and demobilization of tools, equipment & service crew	1	LOT	150,000.00	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: P 150,000.00

Prepared by: _____ Checked and Verified by: _____ Certified Funds Available: _____ Approved for Implementation: _____ Conformed: _____
 Sgd. Maria Lourdes V. German Sgd. Mac Danie/ C. Alejandro Sgd. Jovita I. Dalmacio Sgd. Engr. Carlos N. Santos Jr. Sgd. MICHELEAH P. ASUNCION
 Procurement Assistant End-User/Implementing Unit Department Manager B - AFGS General Manager Supplier/Contractor
 Date: 5/21/24 Date: _____ Date: _____ Date: 6/20/24 Date: 06.24.2024
 Fund Cluster: CHPETA BUR No. 24-06-576 Date: 6/12/24
 Funds Available: 150,000.- Amount: _____

ADM-PR 010
Jan 2024
Rev.03