



**NOTICE TO PROCEED
NTP-PB-2025-04-007**

April 23, 2025

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 2025-LOT 1" 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:
Signature:

MR. RIC JHASON HERNANDEZ
Sgd.





NOTICE OF AWARD
NOA-PB-2025-04-007

April 3, 2025

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 2025 –

Lot 1

Reference No. SMWD-PB2025-G-02-002

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. 2025-24, Series of 2025, dated April 1, 2025 in the amount of Pesos: **Three Hundred Ninety-Eight Thousand Six Hundred Pesos (P398,600.00)**.

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

CONFORME:

Printed Name: **MR. RIC JHASON HERNANDEZ**

Signature: Sgd.

Date and Time: 4/14/25 9:02 a.m.





CONTRACT AGREEMENT

CA-2025-04-007

PROJECT: SUPPLY AND DELIVERY OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF THE SMWD FOR CY 2025-LOT 1

THIS AGREEMENT, made this 21st day of April 2025 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, **MR. 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 2025-LOT 1**;

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 2025-LOT 1"** (hereinafter called "the Goods") and the Entity has accepted the Bid for **THREE HUNDRED NINETY-EIGHT THOUSAND SIX HUNDRED PESOS (PHP398,600.00)** 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 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 THREE HUNDRED NINETY-EIGHT THOUSAND SIX HUNDRED PESOS (₱398,600.00) 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 2025 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 JHASON HERNANDEZ
Vice President

SIGNED IN THE PRESENCE OF:

Sgd.
Ms. ANA LIZA C. RAMIREZ
Chairperson, SMWD Board of Directors

Sgd.
MS. MARIA LEONORA S. ROMARATE
Chairperson, SMWD Bids and Awards Committee



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

BEFORE ME, this APR 22 2025 day of April, 2025 personally appeared:

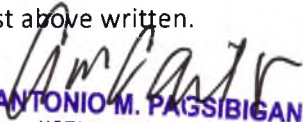
Name	ID
MR. RIC JHASON HERNANDEZ	TIN NO. 215-714-497-000
ENGR. CARLOS N. SANTOS JR.	TIN NO. 163-672-791-000

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. 447
Page No. 91
Book No. 3
Series of 2025


ATTY. ANTONIO M. PAGSIBIGAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
3RD UNIT, 2ND FLOOR, MAXFEL BLDG.
J.C DE JESUS ST., POBLACION,
SANTA MARIA, BULACAN
PTR NO. 4901174 / 01-02-2025
IBP NO. 431441 / 01-27-2024
ROLL NO. 31700
MCLE COMPLIANCE NO. VII-0020801 / 06-06-2022
PNC-70-MB-2024

March 28, 2025
BCR-2025-03-058A

**BAC RESOLUTION RECOMMENDING AWARD FOR THE PROJECT:
SUPPLY AND DELIVERY OF HDPE TUBING AND PLASTIC FITTINGS REQUIREMENT OF THE SMWD FOR CY
2025-LOT 1
Reference No. SMWD-PB2025-G-02-002**

WHEREAS, the **Santa Maria Water District (SMWD)** has allocated funds for the project, Supply and Delivery of HDPE Tubing and Plastic Fittings Requirement of the SMWD for CY 2025-Lot 1 & Lot 2, totaling One Million Fifty-Eight Thousand Six Hundred Fifty Pesos (P1,058,650.00), detailed as follows:

Lot 1 – HDPE Tubing	P 398,600.00
Lot 2 – Plastic Fittings.....	660,050.00
Total ABC	P 1,058,650.00

WHEREAS, the Bids and Awards Committee (BAC), pursuant to Republic Act No. 9184 and its Implementing Rules and Regulations, caused the publication of the Invitation to Bid for the said procurement on February 18-25, 2025 in the Philippine Government Electronic Procurement System (PhilGEPS) and other required platforms;

WHEREAS, in response to the said invitation, only one (1) prospective bidder bought and submitted bidding documents for Lot 1 of the project. Mr. Ric Jhason Hernandez of Hydro Phil Asia, Inc. submitted bidding documents on March 17, 2025 at 12:55 P.M prior to closing at 1:00 PM.

WHEREAS, at 2:00 PM of the same day, March 17, 2025, 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;

Name of Bidder	Bid Amount (As Read)	Bid as Calculated
HYDRO PHIL. ASIA, INC.	398,600.00	398,600.00
nothing follows		

WHEREAS, subsequent bid evaluation and post-qualification processes were conducted to Hydro Phil. Asia, Inc., being the single calculated bid for Lot 1 of the project. The bidder’s compliance with all the requirements, legal, financial, and technical was verified and found the bid to be **Responsive**;

NOW, THEREFORE, on the basis of the foregoing and in compliance with the provisions of RA 9184 and its IRR, we, the members of the Bids and Awards Committee, hereby resolve as follows:

- 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 2025 for Lot 1**. And to recommend the contract award in the amount of **Three Hundred Ninety-**



Santa Maria

WATER DISTRICT

Eight Thousand Six Hundred Pesos (PhP398,600.00).

- 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 28th day of March 2025.

Sgd.

4/4/2025

MARIA LEONORA S. ROMARATE
BAC Chairperson

Sgd.

04/02/2025

MARY DIANA S. DELA CRUZ, C.P.A.
BAC Member-Financial

Sgd.

03/31/2025

ATTY. JOSHUA E. BAUTISTA
BAC Member-Legal

Sgd.

03/27/25

ENGR. EDGARDO E DELA TORRE, JR.
BAC Member-Technical

Sgd.

3/31/25

ENGR. ANGELICA A. REYES
BAC Member-End User

Approved by:

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Date approved: _____

4/8/25

Page 2 of 2

/csf