



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2025-06-066

June 02, 2025

Maria Christina B. Velasco
Executive Vice President
AQUA HAUS, INC.
G/F Doña Segunda Building, 113 Kamuning Road, Quezon City.

PREVENTIVE MAINTENANCE AND REPAIR WORKS FOR THE BOOSTER PUMP AND MOTOR AT SITIO BATO PUMP STATION

PR/WR: WR-2025-05-008

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. : BCR-2025-06-094
Contract Cost : ₱79,000.00
Amount in Words : Seventy Nine Thousand Pesos
Purchase/Work Order No. : 2025-05-0054
Date Issued : 05/30/2025

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: MARK P. OBIAS
Signature: Sgd
Date: 6/21/25





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-069

June 13, 2025

Maria Christina B. Velasco
Executive Vice President
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	:	PREVENTIVE MAINTENANCE AND REPAIR WORKS FOR THE BOOSTER PUMP AND MOTOR AT SITIO BATO PUMP STATION
Purchase/Work Order No.	:	2025-05-0054
Date Approved	:	06/11/2025
Contract Cost	:	₱79,000.00
Amount in Words	:	Seventy Nine Thousand Pesos

Very truly yours, . . .

Sgd
ENGR. CARLOS N. SANTOS, JR.
General Manager 6/16/25

I acknowledge receipt of this Notice on:

Printed Name: MARK B. OBIA
Signature: Sgd
Date: 6/21/25

Sgd 06/13/25





PROCUREMENT
PRIORITY

WORK ORDER

(Admin - Procurement Section)

PRS-FR 010
Mar 2025
Rev. 04

WR No.: WR-2025-05-008		Date: 05/22/2025		WO No.: 2025-05-0054	
AOQ No.:		Date:		Philgeps Reference No.	
The Work Order is hereby awarded to AQUA HAUS, INC. with business address at <u>G/F Dofia Segunda Building, 113 Kamuning Road, Quezon City</u> for work items as described below:					
TIN: 000-398-899-000		<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT		Mode of Procurement <u>Negotiated Procurement - Emergency Cases</u>	
				Payment Term: <u>within 30 days upon completion of work</u>	
No.	Work Items	Quantity	Unit	Amount	Condition
1	To replace all worn out components as part of the maintenance of a centrifugal booster pump station at Sitio Bato Booster Pump and Motor 1. Pull out of booster pump assembly 2. Assessment and replacement of all necessary components 3. Re-installation and alignment of booster pump assembly	1	LOT	79,000.00	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:				<u>P 79,000.00</u>	
Prepared by: Sgd <u>Marichu Y. Ferrer</u> Procurement Assistant Date: <u>6/30/25</u>		Checked and Verified by: Sgd <u>Mac Daniel C. Alejandro</u> End-User/Implementing Unit Date: <u>5/30/25</u>		Certified Funds Available: Sgd <u>Jovita I. Daimacio</u> Department Manager B - AFGS Date: <u>6/9/25</u>	
				Approved for Implementation: Sgd <u>Engr. Carlo N. Santos Jr.</u> General Manager Date: <u>6/11/25</u>	
				Conforme: Sgd <u>MARK P. OBIAS</u> Supplier/Contractor Date: <u>6/21/25</u>	
Fund Cluster: <u>MXCF</u>		BUR No. <u>25-06-0567</u>		Date: <u>06/05/2025</u>	
Funds Available:		Amount: <u>79,000.00</u>			

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)

BAC Resolution No. BCR-2025-06-094
Date 06/02/2025
Project PREVENTIVE MAINTENANCE AND REPAIR WORKS FOR THE BOOSTER PUMP AND MOTOR AT SITIO BATO PUMP STATION

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The **WorkRequest** (WR) was received by the procurement with the following details:

PR/WR Nos.	WR#WR-2025-05-008
Division/Section	WATER RESOURCE DIVISION
Purpose	To replace all worn out components for the repair of centrifugal pump and motor
Total ABC	₱85,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025 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

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
Philgeps Reference No.	N/A

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.	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,

Legally, Technically, and Financially capable contractor

Supplier/Contractor	AQUA HAUS, INC.
Contract Cost	₱79,000.00
Payment Terms	within 30 days upon completion of work

RESERVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 30th day of May 2025

Sgd
Maria Leonora S. Romarate
BAC- Chairperson

Sgd
Mary Diana S. dela Cruz, CPA
BAC Vice-Chairperson

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

Sgd
Atty. Joshua E. Bautista
PAC Member - Legal

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

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager

“YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE”



Management System
ISO 9001:2015
www.tuv.com
ID 9108645560



PMMD - 0049