



NOTICE OF AWARD

NOA-2025-05-060

May 06, 2025

George Kheanou G. Luis

Proprietor

AGUALUBE AIR-CONDITIONING AND WATER TREATMENT SERVICES

Blk.2 Lt.4 Ofelia Street Elegant Homes Subdivision Bahay Toro, Quezon City

Preventive Maintenance Service (PMS) for the SMWD Main Building's Air Conditioning Units

PR/WR: GS-2025-02-010

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-2025-04-060
Contract Cost	:	₱316,800.00
Amount in Words	:	Three Hundred Sixteen Thousand Eight Hundred Pesos
Purchase/Work Order No.	:	2025-04-0037
Date Issued	:	04/22/2025

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: _____

Signature: _____

Date: _____





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-05-057

May 06, 2025

George Kheanou G. Luis

Proprietor

AGUALUBE AIR-CONDITIONING AND WATER TREATMENT SERVICES

Blk.2 Lt.4 Ofelia Street Elegant Homes Subdivision Bahay Toro, 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 Service (PMS) for the SMWD Main Building's Air Conditioning Units
Purchase/Work Order No.	:	2025-04-0037
Date Approved	:	05/05/2025
Contract Cost	:	₱316,800.00
Amount in Words	:	Three Hundred Sixteen Thousand Eight Hundred Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.

General Manager

I acknowledge receipt of this Notice on:

Printed Name: _____

Signature: _____

Date: _____





PROCUREMENT
PRIORITY

WORK ORDER

(Admin - Procurement Section)

PRS-FR 010
Mar 2025
Rev. 04

WR No.: GS-2025-02-010 Date: 02/17/2025 WO No.: 2025-04-0037
AOQ No.: A2025-03-091 Date: 03/28/2025 Philgeps Reference No. 11910990 Date: 04/22/2025

The Work Order is hereby awarded to **AGUALUBE AIR-CONDITIONING AND WATER TREATMENT SERVICES** with business address at Blk.2 Lt.4 Ofelia Street Elegant Homes Subdivision Bahay Toro, Quezon City for work items as described below:

TIN: 754-610-013-00000 ☒ VAT ☐ NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: within 30 working days upon receipt of billing nc

No.	Work Items	Quantity	Unit	Amount	Condition
1	Quarterly preventive maintenance works for the air conditioning units at the SMWD Main building (April 2025 - March 2026) 4 Quarters-P 79,200/quarter 37 units -Split type Cassette 7 units- Split type Wall Mounted	1	LOT	316,800.00	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: ₱ 316,800.00

Prepared by: Checked and Verified by: Certified Funds Available: Approved for Implementation: Conformer:

Sgd

Maricruz I. Ferrer

Procurement Assistant

Date: 04/22/25

Sgd

Engr. Edgardo E. Dela Torre Jr.

End-User/Implementing Unit

Date:

Sgd

Jovita I. Dalmacio

Department Manager B - AFGS

Date:

04/30/2025

Sgd

Engr. Carlos N. Santos Jr.

General Manager

Date: 5/5/25

Supplier/Contractor

Date:

Fund Cluster: MOOE

BUR No. 25-04-0430

Date:

Funds Available:

Amount: 316,800.00

Sgd 04/23/25

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



BAC Resolution No. BCR-2025-04-060
Date 04/02/2025
Name of Project PREVENTIVE MAINTENANCE SERVICE (PMS) FOR THE SMWD MAIN BUILDING'S AIR CONDITIONING UNITS

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#GS-2025-02-010
Division/Section GENERAL SERVICES DIVISION
Purpose For preventive maintenance of air conditioning units installed in the SMWD's main building from June 2025 to March 2026
Total ABC ₱450,000.00

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 SMALL VALUE PROCUREMENT

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 03/24/2025

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. A2025-03-091
Date 03/28/2025

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,

COMPLIANT AND RESPONSIVE QUOTATION (ACTUAL POST QUALIFICATION WAS CONDUCTED)

Supplier AGUALUBE AIR-CONDITIONING AND WATER TREATMENT SERVICES ✓
Contract Cost ₱316,800.00 ✓
Payment Terms WITHIN 30 WORKING DAYS UPON RECEIPT OF BILLING NOTICE ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 2nd day of April Year 2025

Sgd 4/14/25
MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd 04/11/2025
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd 4/14/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 04/11/25
Engr. Eogardo E. dela Torre, Jr.
BAC Member - Technical

Approved by:
Sgd
Engr. Carlos N. Santos Jr.
General Manager 4/10/25