



NOTICE OF AWARD

NOA-2025-05-065

May 30, 2025

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

PULL-OUT AND INSTALLATION OF SUBMERSIBLE PUMP AND MOTOR AT KALSADANG MUNTI PUMP STATION

PR/WR: WR-2025-05-007

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-2025-05-092 |
| Contract Cost | : | ₱60,000.00 |
| Amount in Words | : | Sixty Thousand Pesos |
| Purchase/Work Order No. | : | 2025-05-0053 |
| Date Issued | : | 05/30/2025 |

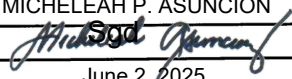
You are to sign or confirm this Notice of Award and to deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: MICHELEAH P. ASUNCION
Signature: 
Date: June 2, 2025





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-062

June 03, 2025

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 INSTALLATION OF SUBMERSIBLE PUMP AND MOTOR AT KALSADANG MUNTI PUMP STATION |
| Purchase/Work Order No. | : | 2025-05-0053 |
| Date Approved | : | 06/02/2025 |
| Contract Cost | : | ₱60,000.00 |
| Amount in Words | : | Sixty 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: *Micheleah P. Asuncion*
Date: June 2, 2025





PROCUREMENT
PRIORITY

WORK ORDER
(Admin - Procurement Section)

PRS-FR 010
Mar 2025
Rev. 04

| | | | | | |
|----------|----------------|-------|------------|-------------------------|--------------|
| WR No.: | WR-2025-05-007 | Date: | 05/20/2025 | WO No.: | 2025-05-0053 |
| AOQ No.: | | Date: | | Philgeps Reference No.: | |
| | | | | Date: | 05/30/2025 |

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 | <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT | Mode of Procurement | Negotiated Procurement - Emergency Cases | Payment Term: | 30 Days |
|------|-----------------|--|---------------------|--|---------------|---------|

| No. | Work Items | Quantity | Unit | Amount | Condition |
|-----|--|----------|------|-----------|--|
| 1 | To increase pump setting to prevent break suction due to closing distance of pumping water level of K. Munti PS submersible pump and motor 1. Pull-out of pump and motor 2. Assessment of pump and motor 3. Installation and lowering of pump and motor | 1 | LOT | 60,000.00 | 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: ₱ 60,000.00

| | | | | |
|---------------------------|--------------------------------|-----------------------------|-----------------------------------|------------------------------|
| Prepared by: | Checked and Verified by: | Certified Funds Available: | Approved for Implementation: | Conforme: |
| Sgd Marichu Y. Ferrer | Sgd Mac Daniel 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: 05/30/25 | Date: 5/30/25 | Date: 5/30/25 | Date: 6/3/25 | Date: June 2, 2025 |
| Fund Cluster: <u>MOOE</u> | BUR No. <u>25-05-0528</u> | Date: <u>05/30/2025</u> | | |
| Funds Available: | Amount: <u>60,000.00</u> | | | |

BAC Resolution No. BCR-2025-05-092
Date 05/30/2025
Project PULL-OUT AND INSTALLATION OF SUBMERSIBLE PUMP AND MOTOR AT KALSADANG MUNTI 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-2025-05-007 |
| Division/Section | WATER RESOURCE DIVISION DIVISION |
| Purpose | To increase pump setting to prevent break suction due to closing distance of pumping water level of K. Munti P.S |
| Total ABC | ₱65,000.00 |

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 | HYDRO-PRO ENGINEERING ✓ |
| Contract Cost | ₱60,000.00 - |
| Payment Terms | within 30 days upon completion of the work with COC ✓ |

RESOVED 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 05/30/2025
Mary Diana S. Dela Cruz, CPA
BAC Vice-Chairperson

Sgd 30 May 2025
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 05/30/2025
Atty. Joshua E. Bautista
BAC Member - Legal
Sgd 6/3/25
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."

