



NOTICE OF AWARD

NOA-2025-06-071

June 04, 2025

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

PULL-OUT, REPLACEMENT, AND INSTALLATION OF SUBMERSIBLE PUMP AND MOTOR AT GREEN VALLEY PUMP STATION
PR/WR: WR-2025-05-006

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-2025-06-102
Contract Cost : ₱60,000.00
Amount in Words : Sixty Thousand Pesos
Purchase/Work Order No. : 2025-06-0056
Date Issued : 06/04/2025

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 *6/11/25*

Conforme:

Printed Name: Micheleah P. Asuncion

Signature: *Micheleah P. Asuncion*

Date: June 18, 2025





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-067

June 13, 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, REPLACEMENT, AND INSTALLATION OF SUBMERSIBLE PUMP AND MOTOR AT GREEN VALLEY PUMP STATION
Purchase/Work Order No.	:	2025-06-0056
Date Approved	:	06/04/2025
Contract Cost	:	₱60,000.00
Amount in Words	:	Sixty 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: Micheleah P. Asuncion
Signature: *Micheleah P. Asuncion*
Date: June 18, 2025





WORK ORDER
(Admin - Procurement Section)

PRS-FR 010
Mar 2025
Rev. 04

WR No.: WR-2025-05-006

Date: 05/15/2025

WO No.: 2025-06-0056

AOQ No.:

Date:

Philgeps Reference No.

Date: 06/04/2025

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

☒ VAT ☐ NON-VAT

Mode of Procurement NP-53.2 Emergency Cases

Payment Term: 30 Days

No.	Work Items	Quantity	Unit	Amount	Condition
1	To replace pump and motor of Green Valley with manifestation of mechanical problem (loud vibration) 1. Pull-out of pump and motor 2. Assessment of components 3. Install and lower pump and motor assembly (additional 4 pcs. of 3m x 100mm BI pipe = 12 meters)	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:

Sgd
Marichu Y. Ferrer
Procurement Assistant
Date: 06/04/25

Checked and Verified by:

Sgd
Mac Daniel V. Mejandro
End-User/Implementing Unit
Date: 6/5/25

Certified Funds Available:

Sgd
Jovita I. Dalmacio
Department Manager B - AFGS
Date: 6/9/25

Approved for Imp ition:

Sgd
Engr. Carlos N. Santos Jr.
General Manager
Date: 6/11/25

Conforme:

Sgd
Micheleah P. Asuncion
Supplier/Contractor
Date: June 18, 2025

Fund Cluster: None

BUR No. 25-06-0581 Date: 06/09/2025

Funds Available:

Amount: 60,000.00

BAC Resolution No. BCR-2025-06-102
Date 06/04/2025
Project **PULL-OUT, REPLACEMENT, AND INSTALLATION OF SUBMERSIBLE PUMP AND MOTOR AT GREEN VALLEY 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-2025-05-006
Division/Section	Water Resource Division
Purpose	To replace pump and motor of Green Valley Pump Station
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,

COMPLIANT AND RESPONSIVE QUOTATION

Supplier/Contractor	HYDRO-PRO ENGINEERING ✓
Contract Cost	₱60,000.00 ✓
Payment Terms	within 30 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of June 2025

Sgd 6/2/2025
Maria Leonora S. Romarate
BAC- Chairperson

Sgd 06/05/2025
Mary Diana S. Dela Cruz, CPA
BAC Vice Chairperson

Sgd 06/04/25
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 6/5/2025
Atty. Joshua E. Bautista
BAC Member -Legal
Sgd 6/5/25
Engr. Mac Daniel Q. Alejandro
BAC Member - End User

Approved by: - Sgd
Engr. Carlos N. Santos Jr.
General Manager 6/11/25

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"

Sgd 06/04/25

