



BAGUIO WATER DISTRICT

"Serving Mankind is Serving God"

Document No:	ADM-PUR-F007
Effectivity Date:	February 15, 2020
Revision No:	01

CONTRACT OF AWARD FOR SERVICES

No. 002503

Supplier/Contractor:	Houston Hydrotech Products & Services	Contract No.	2503
Address:	25 Paso St., TBICAL Compound, Bagumbayan, Taguig	Job Order No.	137
Contact No.:	09067710920	Date:	September 29, 2023

Please check applicable terms:

Delivery: <input type="checkbox"/> Working days <u>30</u> Cal. Days	Delivery: <input type="checkbox"/> FOB BWD Warehouse <input type="checkbox"/> Pick-up
Upon receipt of Notice to Proceed, PROJECT PERIOD	<input checked="" type="checkbox"/> Deliver at site <input type="checkbox"/> Others
Terms of Payment: <input type="checkbox"/> COD <input type="checkbox"/> Charge <u>15 CAL. DAYS</u>	<input type="checkbox"/> Partial delivery allowed
Indicated Price/Cost Valid until: <u>30 DAYS</u>	Warranty: <input type="checkbox"/> Six months <input type="checkbox"/> One year
<input checked="" type="checkbox"/> PROGRESS BILLING	<u>730 LITERS</u> Others (Pls. Specify)

Item No.	Qty.	Unit	Description/Scope of Works	Unit Cost	Amount
1	1	lot	Supply and installation of materials, labor, and equipment for the complete installation of 2.0mm thick HDPE Liner at KM 8 Reservoir, Dontogan, Baguio City (please see attached sheet for complete details) X-X-X-X-X-X-X-X-X Proposed waterproofing of KM 8 Reservoir (installation of 2.00mm thick HDPE Liner		P 14,220,000.00

Please check as applicable:

- ☒ Performance bond Required (5% in cash/check/ 30% if GSIS bond which must be posted upon award of this contract.
- ☒ 1 % Retention required
- ☐ Please surrender waste materials, if any, to BWD warehouse.
- ☒ Certificate of inspection, testing and acceptance is needed prior to payment.
- ☐ For pumps, motors & transformers, field/laboratory testing shall be to the account of the supplier/contractor.

*So as not to hamper the BWD operations, completion of the work within the specified period is of prime consideration. Any delay in the delivery of the above unit/s shall be subject to Liquidated Damages (LD) equivalent to one-tenth (1/10) of one percent (1%) of the cost of the repair /servicing of the unit or any fraction thereof for every day of delay until such repaired goods or units are finally delivered and accepted by BWD.

*In no case, however, that the total sum of the LD shall exceed fifteen percent (15%) of the total contract price, in which event, BWD shall automatically terminate the contract and impose appropriate sanctions over and above the LD to be paid.

*Please refer to the back page for additional terms and conditions of this Contract.

*Pertinent provisions of RA 9184 shall form an integral part of this Contract.

Approved by:

SALVADOR M. ROYECA
General Manager

By:
ATTY. CHANEL DOLOR D. DE GUZMAN
Administrative Manager
Conforme:

Supplier/Authorized Representative
Date received: _____
(signature over printed name)

 	BAGUIO WATER DISTRICT		Document No.	ADM-PUR-F007
	CONTRACT OF AWARD FOR SERVICES		Effectivity Date	February 15, 2020
			Revision No.	00


Supplier/Contractor	: Houston Hydrotech Products & Systems, Inc.	CONTRACT No.	: 2503
Address	: 25 Paso St., TBICAI Compound, Bagumbayan, Taguig City	Job Order No.	: 137
Contact Number	: '09067710920	Date	: September 29, 2023

Item #	Qty	Unit	Description	Unit Cost	Amount						
1	1	lot	<p>Supply and installation of materials, labor, and equipment for the complete installation of 2.0mm thick HDPE Liner at KM 8 Reservoir, Dontogan, Baguio City</p> <p>Scope of work:</p> <table><tr><td>- Mobilization and Delivery of Materials and Equipment</td><td>1 lot</td></tr><tr><td>- Supply and installation of 2.0mm thk HDPE Liner</td><td>2,865.00 Sq M</td></tr><tr><td>- Clearing and Demobilization</td><td>1 lot</td></tr></table> <p>Please refer to the attached Terms of Reference (TOR) and Drawing Plans for specific details.</p> <p>Delivery of materials to site: within 30 calendar days from receipt of NTP</p> <p>Project Duration (installation proper): 15 Calendar Days</p> <p>Total of 45 calendar days</p> <p>X-X-X-X-X-X-X-X-X-X-X-X</p>	- Mobilization and Delivery of Materials and Equipment	1 lot	- Supply and installation of 2.0mm thk HDPE Liner	2,865.00 Sq M	- Clearing and Demobilization	1 lot		P14,220,000.00
- Mobilization and Delivery of Materials and Equipment	1 lot										
- Supply and installation of 2.0mm thk HDPE Liner	2,865.00 Sq M										
- Clearing and Demobilization	1 lot										

Total: P14,220,000.00

Usage: Proposed waterproofing of KM 8 Reservoir (installation of 2.0mm thick HDPE Liner)

By: **Atty. Chanell Dolor D. De Guzman**
 Administrative Manager

Approved by:

ENGR. SALVADOR M. ROYECA
 General Manager

Conforme:

 Supplier/Authorized Representative
 Date Received:



**BAGUIO WATER DISTRICT
Bids and Awards Committee
(In-house)**

RESOLUTION

Document Code: BAC_IH
Document No. BAC_IH_F002
Effective Date: 16 March 2020
Revision No. 00

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 077-2023**

(RQ No. 08-JO-137: Supply and Installation of Materials, Labor, and Equipment for the Complete Installation of 2.0 mm thick HDPE Liner at KM8 Reservoir, Dontogan, Baguio City)

WHEREAS, the Baguio Water District-Bids and Awards Committee (BWD-BAC), in accordance with the provisions of Republic Act (RA) No. 9184, conducted the bidding for the project *Supply and Installation of Materials, Labor, and Equipment for the Complete Installation of 2.0 mm thick HDPE Liner at KM8 Reservoir, Dontogan, Baguio City*, with required scope of work under Request for Quotation (RQ) No. 08-JO-137 dated 15 August 2023 and its Terms of Reference, under a two-envelope system of bidding;

WHEREAS, the approved budget cost for the project is Php14,515,983.08/ lot;

WHEREAS, only **HOUSTON HYDROTECH PRODUCTS & SYSTEMS, INC.** submitted its bids and during the opening of bids on 20 September 2023, it was determined that it submitted complete legal, technical, and financial eligibility documents; thus, its financial bid was opened and its bid as read and calculated is as follows:

NAME OF BIDDER	BID AS READ AND CALCULATED (lot)	% VARIANCE FROM ABC	ABC (lot)
HOUSTON HYDROTECH PRODUCTS & SYSTEMS, INC.	Php14,220,000.00	2.04 %	Php14,515,983.08

WHEREAS, upon post-qualification and careful examination, validation, and verification of all the documents submitted by and of the financial bid of the lone complying bidder, it has been determined that **HOUSTON HYDROTECH PRODUCTS & SYSTEMS, INC.** submitted complete documents and its financial bid was determined to be responsive;

NOW THEREFORE, on motion duly seconded, be it

RESOLVED, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HoPE) awarding the project *Supply and Installation of Materials, Labor, and Equipment for the Complete Installation of 2.0 mm thick HDPE Liner at KM8 Reservoir, Dontogan, Baguio City* to **HOUSTON HYDROTECH PRODUCTS & SYSTEMS, INC.** in the amount of **FOURTEEN MILLION TWO HUNDRED TWENTY THOUSAND PESOS (Php14,220,000.00)**, inclusive of all government taxes, for being the lone calculated responsive bidder.

UNANIMOUSLY APPROVED (27 September 2023)

Engr. Noriel C. Calpito
Vice-Chairperson

Rodrigo O. De Venecia Jr.
Member

Engr. Shayne Margie S. Abellera
Member

Romeo S. Adriano
Member

Engr. Dominic T. Agusdan
Member

Atty. Frances Louise E. Gener
Member

Atty. Ma. Luisa C. Tenedero
Chairperson

Attested by:
Apple Jane B. Aviles
Secretariat

Sharlene M. Durante
Secretariat

Approved by:

Engr. Salvador M. Boyeca
General Manager