



LAGUNA WELL DRILLING & CONSTRUCTION CORP.

San Gregorio Road, Purok 2, San Gregorio, San Pablo City, Laguna 4000 Philippines

www.lwdcc.com info@lwdcc.com +63 (49) 536-2873 +63 (917) 16-LWDCC facebook.com/lwdcc

Water Well Drilling ☆ Rehabilitation ☆ Electro-Mechanical ☆ Pump & Motor Installation ☆ Repair ☆ Equipment Rental ☆ Elevated Tank

BILL OF QUANTITIES

Project Name: **WELL REHABILITATION OF PS SAN AGUSTIN**
Location: **Brgy. San Agustin, City of San Fernando, Pampanga**
Owner: **CITY OF SAN FERNANDO WATER DISTRICT**
Duration: **7 Days**
Payment: **Upon Completion**

Item No.	DESCRIPTION	Quantity	Unit	Materials		Labor/Equipment		Direct Cost	
				Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
1.00	GENERAL REQUIREMENTS								
1.10	Temporary Facility	20	sq.m	800.00	16,000.00	300.00	6,000.00	1,100.00	22,000.00
1.20	Power and Water Supply (includes processing of application)	1	lot					12,000.00	12,000.00
1.30	PPEs	1	lot					5,000.00	5,000.00
1.40	Permits (all necessary permits)	1	lot					10,000.00	10,000.00
	1.4.1 Plans and Drawings (blue printing, signed and sealed from professionals)	1	lot					5,000.00	5,000.00
	1.4.2 As-Built Plans and Final Report	1	lot					5,000.00	5,000.00
1.50	Mobilization(includes equipment, manpower, site preparation)	7	days			5,000.00	35,000.00	5,000.00	35,000.00
2.00	WATER RATIONING FOR AFFECTED AREAS								
2.10	Water Trucks (2-6 cubic meter capacity minimum)	7	days			20,000.00	140,000.00	20,000.00	140,000.00

Submitted by :  **RICARDO B. DIOSO**
Designation : President
Date : March 2, 2026



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Item No.	DESCRIPTION	Quantity	Unit	Materials		Labor/Equipment		Direct Cost	
				Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
3.00	WELL INVESTIGATION								
3.10	Camera Logging (to inspect the real-time conditions of interior water wells, casings, screens)	1	result			60,000.00	60,000.00	60,000.00	60,000.00
4.00	REHABILITATION WORKS								
4.10	Pull-out of existing pump and motor	2	days			20,000.00	40,000.00	20,000.00	40,000.00
4.20	Well Rehabilitation								
	a. Treatment with polyphosphate solution	12	hours			1,000.00	12,000.00	1,000.00	12,000.00
	b. Surging, Bailing, Brushing	24	hours			4,000.00	96,000.00	4,000.00	96,000.00
	c. Air lifting	36	hours			4,000.00	144,000.00	4,000.00	144,000.00
	d. Well Disinfection	8	hours			4,000.00	32,000.00	4,000.00	32,000.00
4.30	Camera Logging (to re-inspect the real-time conditions of well after rehabilitation)	1	result			60,000.00	60,000.00	60,000.00	60,000.00
4.40	PROCUREMENT OF NEW PUMP AND MOTOR								
	a. Supply and delivery of Submersible Pump Model SP77-10 or equivalent (item may be changed after pump testing). Rated to deliver 20 liters per second against a dynamic head of 100 meters, coupled to a 40HP Submersible Electric Motor 440VAC, 3 Phase, 60Hz to be set at the range of 120-150 meters	1	set	710,000.00	710,000.00			710,000.00	710,000.00
4.50	Installation, testing of new pump and motor into determined new output	24	hous			416.67	10,000.00	416.67	10,000.00

Submitted by :  **RICARDO B. DIOSO**
 Designation : President
 Date : March 2, 2026



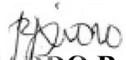
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Item No.	DESCRIPTION	Quantity	Unit	Materials		Labor/Equipment		Direct Cost	
				Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
5.00	CIVIL WORKS								
5.10	Demolition Works (removal of 20 square meter fence to give equipment access)	20	sq.m.			1,300.00	26,000.00	1,300.00	26,000.00
5.20	Demolition Works (removal of pump house roof to allow equipment clearance)	6	sq.m.			500.00	3,000.00	500.00	3,000.00
5.30	Perimeter Fence restoration	20	sq.m.	4,800.00	96,000.00	960.00	19,200.00	5,760.00	115,200.00
5.40	Pump House Roof restoration	6	sq.m.	2,300.00	13,800.00	920.00	5,520.00	3,220.00	19,320.00
6.00	SITE CLEARING, DEMOBILIZATION	1	lot					20,000.00	20,000.00
TOTAL CONSTRUCTION COST (INCLUSIVE OF VAT)									1,581,520.00

Submitted by :  **RICARDO B. DIOSO**
 Designation : President
 Date : March 2, 2026



BIDS AND AWARDS COMMITTEE (BAC)
City of San Fernando Water District
B. Mendoza St., Sto. Rosario, City of San Fernando, Pampanga

“A RESOLUTION RECOMMENDING THE APPROVAL OF NEGOTIATED PROCUREMENT (EMERGENCY CASE) PURSUANT TO SECTION 35.1 OF THE IRR OF REPUBLIC ACT NO. 12009 FOR THE PS SAN AGUSTIN WELL REHABILITATION PROJECT”

RESOLUTION NO. CSFWD-BAC-2026- 004

WHEREAS, Section 35.1 of the Implementing Rules and Regulations (IRR) of **Republic Act No. 12009**, otherwise known as the *New Government Procurement Act*, provides that Negotiated Procurement (Emergency Cases) may be resorted to under the following instances:

- Imminent danger to life or property during a state of calamity;
- When time is of the essence arising from natural or man-made calamities; or
- Other causes where immediate action is necessary:
 - To prevent damage to or loss of life or property; or
 - *To restore vital public services*, infrastructure facilities, and other public utilities;

WHEREAS, the End-User/Implementing Unit submitted a written request dated March 02, 2026, together with supporting documents, identifying the emergency situation involving PS San Agustin;

WHEREAS, said emergency requires immediate procurement as detailed in the attached Technical Specifications/Scope of Work/Terms of Reference;

WHEREAS, the circumstances clearly fall under Section 35.1(c)(ii) of the IRR of RA 12009, as immediate action is necessary to restore vital public services and prevent further damage and disruption;

WHEREAS, the End-User/Implementing Unit has certified that delay in procurement will result in continued interruption of essential public service and possible damage to government property and public welfare;

WHEREAS, pursuant to Section 35.1.1(c), the BAC recommends the necessary revision of the Annual Procurement Plan (APP) to include the subject Procurement Project, subject to certification of fund availability by the Budget/Accounting Office;

WHEREAS, the BAC, in accordance with Section 35.1.1(a), was authorized to directly negotiate with a legally, technically, and financially capable supplier/contractor;

WHEREAS, after due evaluation and negotiation, the BAC has determined that **Laguna Well Drilling and construction Corporation** is legally, technically, and financially capable to undertake the project at a negotiated contract price of **Php1,581,520.00**;

NOW, THEREFORE, BE IT RESOLVED, as it is hereby **RESOLVED**:

1. To recommend to the Head of the Procuring Entity (HoPE) the approval of the use of **Negotiated Procurement (Emergency Cases)** pursuant to Section 35.1 of the IRR of RA 12009;
2. To recommend the approval of the necessary revision of the APP to include the subject Procurement Project, subject to certification of fund availability;
3. To recommend the immediate award of contract to **Laguna Well Drilling and construction Corporation**, being the legally, technically, and financially capable supplier/contractor, at the negotiated contract price of **Php1,581,520.00**;
4. To authorize the preparation and issuance of the Notice of Award and Contract, upon approval by the HoPE.

RESOLVED, at the CSFWD Office, B. Mendoza St., Sto. Rosario, City of San Fernando, Pampanga, this 2nd of March 2026.

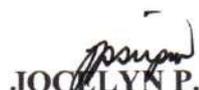
Prepared by:


LEILA SAMBILAY
BAC Secretariat

BIDS AND AWARDS COMMITTEE (BAC)


MA. REGINA G. SONGCO
Chairperson


EMMANUEL S. OÑATE
Vice-Chairperson


JOCELYN P. SUPAN
Member


JAY M. FRANCISCO
Member


ABIGAIL D. GABRIEL
Member



CITY OF SAN FERNANDO WATER DISTRICT

B. Mendoza St., Sto. Rosario,
City of San Fernando, Pampanga
Tel. Nos.: (045) 961.3546 / 961.5804 / 963-3729 (trunklines)

NOTICE OF AWARD

March 05, 2026

MR. RICHARD B. DIOSO

President
Laguna Well Drilling and Construction Corporation
San Gregorio Road, Purok 2 San Gregorio,
San Pablo City, Laguna 4000

DEAR PRES. DIOSO:

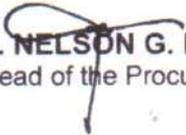
We are pleased to notify you that after thorough evaluation of the quotation you submitted on March 02, 2026 for the **Emergency Well Rehabilitation – PS No.14 San Agustin**, fall under Section 35.1 (c)(ii) of the Implementing Rules and Regulations of RA 12009, your company is hereby awarded the contract amounting to **ONE MILLION FIVE HUNDRED EIGHTY ONE FIVE HUNDRED TWENTY PESOS (P 1,581,520.00)**.

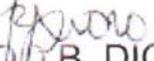
You are therefore required to provide within ten (10) days upon receipt, the Performance Security in the form and the amount stipulated hereunder. Failure to provide the Performance Security shall constitute a sufficient ground for cancellation of this award and appropriate sanctions will be imposed pursuant to RA 9184.

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a. Cash, cashier's/manager's check issued by Universal or Commercial Bank.	Goods and Consulting Services – Five percent (15%)
b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Infrastructure Projects – Ten percent (10%)
c. Surety bond callable on demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Should you find the foregoing conditions agreeable please sign "CONFORME" below and return this letter to the water district together with the enumerated requirements.

Very truly yours,

ENGR.  NELSON G. LINGAT, DPA
Head of the Procuring Entity

Conforme: 
RICHARD B. DIOSO



CITY OF SAN FERNANDO WATER DISTRICT

B. Mendoza St., Sto. Rosario,
City of San Fernando, Pampanga
Tel. Nos.: (045) 961.3546 / 961.5804 / 963-3729 (trunklines)

NOTICE OF PROCEED

March 05, 2026

MR. RICHARD B. DIOSO

President
Laguna Well Drilling and Construction Corporation
San Gregorio Road, Purok 2 San Gregorio,
San Pablo City, Laguna 4000

DEAR PRES. DIOSO:

The attached Contract having been approved, notice is hereby given to LAGUNA WELL DRILLING AND CONSTRUCTION CORPORATION that work may proceed for the Emergency Well Rehabilitation – PS No. 14 San Agustin of the City of San Fernando Water District within seven (7) days upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City of San Fernando Water District.

Very truly yours,

ENGR. NELSON G. LINGAT, CPA
Head of the Procuring Entity

Received by the Bidder:

Name: **RICHARDO B. DIOSO / President**

Date: **March 5, 2026**



CITY OF SAN FERNANDO WATER DISTRICT

B. Mendoza St., Sto. Rosario,
City of San Fernando, Pampanga
Tel. Nos.: (045) 961.3546 / 961.5804 / 963-3729 (trunklines)

CONTRACT AND AGREEMENT

THIS AGREEMENT, made this _____ day of MAR 05 2026 2026, by and between:

CITY OF SAN FERNANDO WATER DISTRICT, a Government-Owned and Controlled Corporation created under PD 198, with principal office address at B. Mendoza Street, Brgy. Sto. Rosario, City of San Fernando, Pampanga, represented herein by its **General Manager Engr. Nelson G. Lingat**, duly authorized for this purpose (hereinafter called the "PROCURING ENTITY");

-and-

LAGUNA WELL DRILLING AND CONSTRUCTION CORPORATION, a duly licensed contractor with the Philippine Contractors Accreditation Board, with principal address at San Gregorio Road, Purok 2, San Gregorio, San Pablo City, Laguna 4000, Represented herein by its **President Richard B. Dioso**, (hereinafter called the "CONTRACTOR").

WITNESSETH:

Whereas, the PROCURING ENTITY invited Bids for certain works, viz.:

EMERGENCY WELL REHABILITATION – PS NO. 14 SAN AGUSTIN, Barangay San Agustin, City of San Fernando, Pampanga

And has accepted a Bid by the CONTRACTOR for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

1. Contract Documents

The following documents shall be deemed to form and be read and construed as integral part of this Agreement:

1. Philippine Bidding Documents (PBDs)
2. Drawing/Plans
3. Specifications
4. Bill of Quantities
5. General Conditions of the Contract (GCC)
6. Special Conditions of the Contract (SCC)
7. Supplemental or Bid Bulletins, if any
8. Winning Bid, including Detailed Estimates
9. Notice of Award
10. Performance Security
11. Notice to Proceed

In case of discrepancy, the order of precedence shall follow the hierarchy prescribed under RA 9184 and its IRR.



2. Scope of Works

The CONTRACTOR shall execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract

The Project includes, but is not limited to:

- Mobilization/demobilization
- Site preparation and safety installations

- Re-drilling of deep production well (as per approved diameter and target depth)
- Installation of casing and well screen
- Gravel pack placement
- Well development
- Step-drawdown and constant discharge pumping test
- Water quality testing (bacteriological and physio-chemical)
- Installation of well head assembly
- Site restoration
- Submission of as-built plans and completion report

All works shall comply with approved technical specifications and groundwater standards.

3. Contract Price

In consideration of the payments to be made by the PROCURING ENTITY to the CONTRACTOR, the CONTRACTOR hereby covenants to execute and complete the Works for the sum of:

Philippine Pesos: **One Million Five Hundred Eighty One Thousand Five Hundred Twenty Pesos (Php 1,581,520.00)**
(hereinafter called the "**Contract Price**").

The Contract Price shall be fixed and shall include all taxes, duties, licenses, and other government charges unless otherwise provided in the SCC.

4. Payment Terms

Payment shall be made in accordance with the GCC and SCC, subject to:

- Progress billing based on actual accomplishment
- Certification by the Project Engineer with attached pictures from geo-tagging and Contractors Statement of Work Accomplished
- Ten percent (10%) retention money deduction
- Release of retention upon Final Acceptance or submission of warranty security

No advance payment shall be made unless expressly provided in the SCC and consistent with RA 9184.

5. Performance Security

Within ten (10) calendar days from receipt of Notice of Award, the CONTRACTOR shall post a Performance Security in any of the acceptable forms and amounts prescribed under Section 39 of the IRR of RA 9184.

Failure to post the required Performance Security shall constitute sufficient ground for cancellation of the award.

6. Contract Time

The CONTRACTOR shall complete the Works within **Seven (7) Calendar Days from receipt of the Notice to Proceed.**

Time is of the essence.

7. Liquidated Damages

In case of delay in the completion of the Works, the CONTRACTOR shall pay liquidated damages equivalent to at least one-tenth (1/10) of one percent (0.1%) of the cost of the unperformed portion for every day of delay until actual completion and acceptance, subject to Section 68 of the IRR of RA 9184.

8. Warranty

The CONTRACTOR warrants that the Works shall be free from defects for a period of one (1) year from Final Acceptance.

To guarantee the warranty obligation, the CONTRACTOR shall post a Warranty Security in accordance with RA 9184 and its IRR.

9. Variation Orders

Variation Orders, Extra Work Orders, and Change Orders may be issued in accordance with Section 43 of the IRR of RA 9184, subject to limitations and approval requirements.

10. Termination

The PROCURING ENTITY may terminate the Contract for:

- Default
- Insolvency
- Convenience of the Government
- Unlawful facts

In accordance with RA 9184 and its IRR.

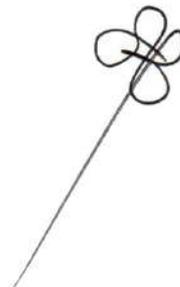


11. Settlement of Disputes

Any disputes arising out of this Contract shall be resolved in accordance with 9184 and applicable Philippine laws.

12. Effectivity

This Contract shall take effect upon approval by the Head of the Procuring Entity and issuance of the Notice to Proceed.



only

in witness whereof, the parties hereto have affixed their signatures in the place and on the date stated above.

**LAGUNA WELL DRILLING AND
CONSTRUCTION CORPORATION**


RICHARD B. DIOSO
President

iD No. : Passport No. P7220567A
Issued on : 05 / 10 / 2018
Issued at : DFA NCR East

**CITY OF SAN FERNANDO
WATER DISTRICT**


ENGR. NELSON G. LINGAT
General Manager

iD No. : PRC ID No. 0631131
Issued on : 07 / 01 / 1983
Issued at : PRC

SIGNED IN THE PRESENCE OF:



ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pampanga) S.S.
City of San Fernando

BEFORE ME, a Notary Public for and in the Province of Pampanga personally appeared the parties who are known to me and to me known to be the person who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed.

This instrument refers to a Contract consisting of four (4) pages including this page where the acknowledgement is written and signed by parties and their two instrumental witnesses on each every page hereof.

WITNESS MY HAND NOTARIAL SEAL

Doc. No. 285
Page No. 50
Book No. 41
Series of 2026.




VICTOR B. ROQUE
Notary Public
in the City of San Fernando, Pampanga
until December 31, 2027
Notarial Commission No. 15-26
Roll of Atty. No. 35650
PTR No: SF 4632982 | Jan. 5, 2026
IBP No.: INV 560271 | Nov. 21, 2025
Office Address:
12 Immaculate Conception St.
Dolores Homesite Ext. 2,
City of San Fernando, Pampanga