



Santa Maria WATER DISTRICT

Resolution No. BCR 2021-037

Date: May 10, 2021

Project: **SUPPLY AND DELIVERY OF BI PIPE SEAMLESS FOR REHABILITATION PROJECT- BRIDGE CROSSING AT POBLACION-BAGBAGUIN BRIDGE** ^{4 DI GATE VALVES}

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO REGAN INDUSTRIAL SALES, INC. AND AVK PHILIPPINES, INC.

WHEREAS, the Construction Maintenance Division prepared a Work Request (WR-2021-03-003) for the procurement of supplies and materials for the rehabilitation project-bridge crossing at Poblacion-Bagbaguin Bridge. The fittings/supplies listed in the Work Request which cost is more than fifty thousand pesos are the following:

1. BI 200 x 6m. Seamless Pipe	27 pcs. @ 28,571.00	=	PhP 771,417.00
2. DI 150mm Gate Valve FF	3 pcs @ 19,283.36	=	<u>57,850.08</u>
TOTAL (ABC)			PhP 829,267.08

WHEREAS, the project is included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Eight Hundred Twenty Nine Thousand Two Hundred Sixty Seven Pesos and 08/100 (Php829.267.08)) to be procured thru Negotiated Procurement-Emergency Cases;

WHEREAS, the Procurement Section thereby immediately looked for the suppliers of gate valves and seamless pipes needed to address the project which is emergency in nature. REGAN INDUSTRIAL SALES, INC, supplier of BI Pipes and AVK PHILIPPINES, INC., supplier of Gate Valves were both contacted;

WHEREAS, REGAN INDUSTRIAL SALES, INC submitted its offer for BI Pipes with an amount of Five Hundred Twenty Four Thousand Four Hundred Seventy Five Pesos (Php524,475.00) together with the documentary requirements. The offer did not exceed the approved budget for the contract;

WHEREAS, AVK PHILIPPINES, INC. also submitted its offer for DI GATE VALVES with an amount of Fifty Seven Thousand Eight Hundred Fifty Pesos and 08/100 (Php57,850.08.00). The offer did not exceed the approved budget for the contract. AVK PHILIPPINES, INC. was no longer required to submit documents because it was already certified eligible during the Public Bidding held recently;

WHEREAS, both suppliers are legitimate and have the capacity legally, technically and financially to implement the project;

WHEREAS, upon confirmation and ascertainment of the capability of the suppliers to address the emergency, The two suppliers, **Regan Industrial Sales, Inc.** and **AVK Philippines, Inc.** were both declared to be responsive and the offer were found to be advantageous to the Procuring Entity;

NOW, THEREFORE, with the foregoing findings, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project, **Supply and Delivery of BI Pipe Seamless for the project, Rehabilitation Project-Bridge Crossing at Poblacion-Bagbaguin Bridge** to **REGAN INDUSTRIAL SALES, INC., for BI Pipes** with a ^{4 DI GATE VALVES}






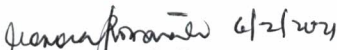
Santa Maria

WATER DISTRICT

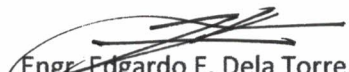
total contract price of **Five Hundred Twenty Four Thousand Four Hundred Seventy Five Pesos (Php524,475.00)**, and to **AVK PHILIPPINES, INC.**, for **D.I Gate Valves** with a total contract price of **Fifty Seven Thousand Eight Hundred Fifty Pesos and 08/100 (Php57,850.08)**.

Resolved this 10th day of May 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.

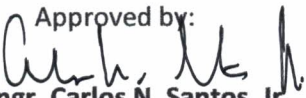

Engr. Gerson L. Francisco
BAC Member


Maria Leonora S. Romarate
BAC Chairman


Mary Diana S. Dela Cruz, CPA
BAC Member


Engr. Edgardo E. Dela Torre, Jr.
BAC Member


Mark Lackie D.J Porciuncula
BAC Member-End User

Approved by:

Engr. Carlos N. Santos, Jr.
General Manager 6/04/21



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2021-05-036

May 10, 2021


Mr. Alex Bangkok
Authorized Representative
AVK PHILIPPINES, INC.
No. 70 West Avenue
Brgy. West Triangle, Q. C.

Re: SUPPLY AND DELIVERY OF D.I GATE VALVES FOR REHABILITATION PROJECT – BRIDGE CROSSING AT POBLACION-BAGBAGUIN BRIDGE

Dear Mr. Bangkok:

We are happy to inform you that the project for the Emergency Purchase of D.I Gate Valves for the project stated above is hereby awarded to AVK Philippines, Inc. in the amount of Fifty Seven Thousand Eight Hundred Fifty and 08/100 Pesos (PhP57,850.08) per BAC Resolution No. BCR 2021-037 dated May 10, 2021.

Very truly yours,


ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____

Printed Name: _____

Signature: _____

JOSELITO L. ESCOBERRA



Santa Maria
WATER DISTRICT

NOTICE TO PROCEED
NTP-2021-05-036

**Project: SUPPLY AND DELIVERY OF C.I. GATE VALVES FOR REHABILITATION PROJECT – BRIDGE
CROSSING AT POBLACION-BAGBAGUIN BRIDGE**
Mode of Procurement – Negotiated Procurement-Emergency Cases

May 12, 2021

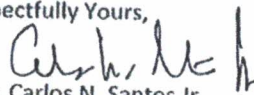
Mr. Alex Bangkok
Authorized Representative
AVK PHILIPPINES, INC.
No. 70 West Avenue
Brgy. West Triangle, Q. C.

Dear Sir:

This is to inform you that Purchase Order No. B202105-0097 dated May 10, 2021, as a result of Negotiated Procurement-Emergency Cases for the project, stated above has been approved. The project is emergency in nature, so you are required to immediately proceed with the implementation of the project effective upon the receipt of this notice.

Enclosed is the copy of Purchase Order for your reference in the execution of this project/contract.

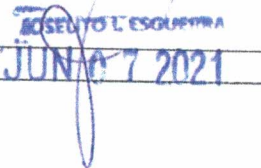
Respectfully Yours,


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Name and Signature: _____

Date: _____


ROSE L. ESQUIVILLA
JUN 07 2021



Santa Maria WATER DISTRICT

PROCUREMENT PRIORITY

05/10/2021

Page 1 of 1

PURCHASE ORDER

Supplier: AVK PHILIPPINES INC.
Address: #70 West Avenue, Brgy. West Triangle Quezon City
TIN: 202-375-247-000
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202105-0097
Date: 05/10/2021
P.R. No.: CM-2021-03-012
Date: 03/08/2021
AOQ No.:
Date:

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery:

Delivery Term:
Payment Term: 30 days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 3DIGVFF6, PC, DI GATE VALVE FF 150mm, 3.0, 19,283.36, 57,850.08. Includes handwritten note: '*** NOTHING FOLLOWS ***'

(Total Amount in Words) Fifty Seven Thousand Eight Hundred Fifty Pesos And Eight Centavos Only P 57,850.08

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 item/s.

Conforme:
Signature over Printed Name of Supplier
Date:

Very truly yours,
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 5/12/21

Fund Cluster: CAPEX
Funds Available: P 57,850.08
Jovita I. Dalmacio
Department Manager B

ORS/BURS No.: 21-05-0100
Date of the ORS/BURS: 5/10/21
Amount: P 57,850.08

Entered 05/11

of 05/10/21