



# Santa Maria WATER DISTRICT

**BAC Resolution No.** BCR 2021-049-A  
**Date** 07/23/2021  
**Project**

**Procurement of Gate Valves (Emergency)**

## BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	CM-2021-06-014/07-021 ✓
Division/Section	Construction and Maintenance Division✓
Purpose	For leak repairs and standardization of old water meters ✓
Total ABC	P54,987.62 ✓

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. 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

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 financially, legally, and technically capable supplier


Supplier	AVK PHILIPPINES, INC. ✓
Contract Cost	P54,987.62 ✓
Name of Project	Procurement of Gate Valves (Emergency)

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 23<sup>rd</sup> of July Year 2016

  
Maria Leonora S. Romarate  
BAC- Chairperson

  
ENGR. Gerson L. Francisco  
BAC Member -Admin  
  
Angelo G. Rosillas  
BAC Member -End User

  
Mary Diana S. Dela Cruz, CPA  
BAC Member -Legal  
  
Engr. Edgardo E. dela Torre, Jr.  
BAC Member - Technical

Approved by:   
Engr. Carlos N. Santos Jr.  
General Manager 8/5/21



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA- 2021-07-042

July 23, 2021

Mr. Alex Bangkok  
Product Sales Assistant  
AVK PHILIPPINES, INC.  
#70 West Avenue, Brgy. West Triangle Quezon City

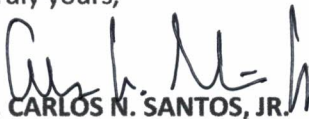
### PROCUREMENT OF GATE VALVES (EMERGENCY)

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 2021-049-A  
**Contract Cost** : P54,987.62  
**Amount in Words** : Fifty Four Thousand Nine Hundred Eighty Seven Pesos and 62/100.  
**Purchase/Work Order No.** : B202107-0165  
**Date Issued** : 07/23/2021

You are to sign or confirm this Notice of Award and 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,

  
**ENGR. CARLOS N. SANTOS, JR.**  
General Manager

Received By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

*"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"*



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP 2021-07-042

July 26, 2021

Mr. Alex Bangkok  
Product Sales Assistant  
AVK PHILIPPINES, INC.  
#70 West Avenue, Brgy. West Triangle Quezon City

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** : PROCUREMENT OF GATE VALVES (EMERGENCY)  
**Purchase/Work Order No.** : B202107-0165  
**Date Approved** : 26-Jul-21  
**Contract Cost** : P54,987.62  
**Amount in Words** : Fifty Four Thousand Nine Hundred Eighty Seven Pesos and 62/100.

Very truly yours,

**ENGR. CARLOS N. SANTOS, JR.**  
*General Manager*

Received By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_





Santa Maria WATER DISTRICT

PROCUREMENT PRIORITY

07/26/2021

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PURCHASE ORDER

Supplier: AVK PHILIPPINES INC.

P.O. No. 8202107-0165

Address: #70 West Avenue, Brgy. West Triangle Quezon City

Date: 07/23/2021

P.R. No. CM-2021-06-014, CM-2021-07-021

TIN: 202-375-247-000  VAT  NON-VAT

Date: 06/03/2021, 07/21/2021

Mode of Procurement: \_\_\_\_\_

AOQ No.: \_\_\_\_\_

Negotiated Procurement - Emergency Cases

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

Delivery Term: within 3 days upon receipt of P.O

Date of Delivery: \_\_\_\_\_

Payment Term: 30 days

Table with columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include 3DIGVFF3 (DI GATE VALVE FF 75mm) and 3DIGVFF2 (DI GATE VALVE FF 50mm). Total amount P 54,987.62.

(Total Amount in Words) Fifty Four Thousand Nine Hundred Eighty Seven Pesos And Sixty Two Centavos Only P 54,987.62

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: Joseño I. Esguerra Signature over Printed Name of Supplier

Very truly yours, ENGR. CARLOS N. SANTOS JR. General Manager

Date: \_\_\_\_\_

Date: 7/27/21

Fund Cluster: 1700E Funds Available: P 54,987.62 Jovita I. Dalmacio Department Manager B 7/27/21

ORS/BURS No.: 21-07-0177 Date of the ORS/BURS: 7/26/21 Amount: P 54,987.62