



BAC Resolution No. PROC-BCR2021-081  
Date 10/28/2021  
Project SUPPLY & DELIVERY OF DI GATE VALVES FF 150MM

**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-2021-10-025
Division/Section	Construction & Maintenance Division
Purpose	For pipelines leak repair and rehabilitation of main distribution pipes
Total ABC	P108,579.40 ✓

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	P108,579.40 ✓
Name of Project	SUPPLY & DELIVERY OF DI GATE VALEVES FF 150MM

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28<sup>th</sup> of Oct. Year 2021

Sgd.  
Engr. Gerson L. Francisco  
BAC Member - Admin  
Sgd.  
Mark Lackie D.J porcioncula  
BAC Member - End User

Sgd.  
Maria Leonora S. Romarate  
BAC - Chairperson

Approved by:

Sgd.  
Engr. Carlos N. Santos Jr.  
General Manager

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



## NOTICE OF AWARD

NOA- 2021-10-064

October 28, 2021

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

### SUPPLY & DELIVERY OF DI GATE VALVES FF 150MM

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

<b>BAC Resolution No.</b>	:	PROC-BCR2021-081
<b>Contract Cost</b>	:	P108,579.40 ✓
<b>Amount in Words</b>	:	One Hundred Eight Thousand Five Hundred Seventy Nine Pesos & 40/100
<b>Purchase/Work Order No.</b>	:	B202110-0250
<b>Date Issued</b>	:	10/28/2021

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,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: JOSELITO ESGUERRA  
Signature: \_\_\_\_\_ Sgd.

“YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE.”





## NOTICE TO PROCEED

NTP 2021-10-064

October 28, 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.

<b>Project Name</b>	:	SUPPLY & DELIVERY OF DI GATE VALVES FF 150MM
<b>Purchase/Work Order No.</b>	:	B202110-0250
<b>Date Approved</b>	:	Oct. 26, 2021
<b>Contract Cost</b>	:	P108,579.40 ✓
<b>Amount in Words</b>	:	One Hundred Eight Thousand Five Hundred Seventy Nine Pesos & 40/100

Very truly yours,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: JOSELITO ESGUERRA  
Signature: Sgd. \_\_\_\_\_





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# PURCHASE ORDER

P.O. No.: B202110-0250  
Date: 10/20/2021  
P.R. No.: CM-2021-10-025  
Date: 10/12/2021  
AOQ No.:  
Date:

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

Delivery Term: 5 days upon receipt of P.O  
Payment Term: 30 Days

[illegible]

(Total Amount in Words)	One Hundred Eight Thousand Five Hundred Seventy Nine Pesos And Forty Centavos Only	P 108,579.40
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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.

Very truly yours,

Sgd.

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

**General Manager**

Date: 10/28/21

ORS/BURS No. : 21-10-6271  
 Date of the ORS/BURS: 10/24/21  
 Amount: Rs 68,579.40