



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR2021-087-A  
**Date** 11/16/2021  
**Project** PROCUREMENT OF DI SUPA PLUS ADAPTOR RF 150MM WITH BNG

## 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-2021-10-026
Division/Section	Construction and Maintenance Division
Purpose	To provide necessary materials for leak repairs and rehabilitation of pipelines
Total ABC	P50,088.00

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	P50,087.65
Name of Project	PROCUREMENT OF DI SUPA PLUS ADAPTOR RF 150MM WITH BNG

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16th day of November Year 2021

Sgd.

Maria Leonora S. Romarate  
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco  
BAC Member - Admin

Sgd.

Mary Diana S. Dela Cruz  
BAC Member - Legal

Sgd.

Mark Lackie D.J. Porciuncula  
BAC Member - End User

Sgd.

Engr. Edgardo E. dela Torre, Jr.  
BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.  
General Manager



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA- 2021-11-070-A

November 16, 2021

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

### PROCUREMENT OF SUPA PLUS ADAPTOR RF 150MM WITH BNG

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.** : PROC-BCR2021-087-A  
**Contract Cost** : P50,087.65  
**Amount in Words** : Fifty Thousand Eighty Seven Pesos and 65/100  
**Purchase/Work Order No.** : B202111-0268  
**Date Issued** : 11/16/2021

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: MR. ALEX BANGKOK  
Signature: Sgd. \_\_\_\_\_



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP 2021-11-070-A

November 18, 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 DI SUPA PLUS ADAPTOR RF 150MM WITH BNG  
**Purchase/Work Order No.** : B2021-11-268  
**Date Approved** : 18-Nov-21  
**Contract Cost** : P50,087.65  
**Amount in Words** : Fifty Thousand Eighty Seven Pesos & 65/100

Very truly yours,

Sgd.

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

Received By: \_\_\_\_\_  
Printed Name: MR. ALEX BANGKOK  
Signature: Sgd. \_\_\_\_\_



**Santa Maria**  
WATER DISTRICT

**PROCUREMENT  
PRIORITY**

11/16/2021

Page 1 of 1

**PURCHASE ORDER**

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

P.O. No.: B202111-0268  
 Date: 11/16/2021  
 P.R. No.: CM-2021-10-025  
 Date: 10/12/2021  
 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: 3 days upon receipt of P.O.  
 Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3DIARF6	PC	DI ADAPTOR RF 150mm w/ BNG <sup>DI SUPA PLUS ADAPTOR</sup>	5.0	10,017.53	50,087.65
		*** NOTHING FOLLOWS ***			
		ABC - P50,088.-			
		To provide necessary materials for leak repair and rehabilitation of pipeline			

(Total Amount in Words) Fifty Thousand Eighty Seven Pesos And Sixty Five Centavos Only P 50,087.65

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:  
 Sgd.  
 Mr. Alex Bangkok  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

Very truly yours,  
 Sgd.  
 ENGR. CARLOS N. SANTOS JR.  
 General Manager  
 Date: 11/16/21

Fund Cluster: 100E  
 Funds Available: P 50,087.65  
 Jovita I. Dalmacio  
 Department Manager B  
 Sgd.  
11-17-21

ORS/BURS No. : 21-11-0293  
 Date of the ORS/BURS: 11-16-21  
 Amount: P 50,087.65