



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR2022-01-003
Date 01/18/2021
Project PROCUREMENT OF DI GATE VALVES

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.	CM2021-11-029 to 031
Division/Section	Constructon and Maintenance
Purpose	To provide materials and fittings for Catmon Side Street Ext Projects and for interconnection of pipeline
Total ABC	₱97,647.70

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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	Small Value Procurement
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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	01/05/2022
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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.	A2022-003
Date	01/10/2022

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	₱95,997.98
Name of Project	PROCUREMENT OF VARIOUS UPVC PIPES AND ELBOWS

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 18th day of January Year 2022

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-2022-01-002

January 18, 2022

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

PROCUREMENT OF DI GATE VALVES

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-BCR2022-01-003
Contract Cost : ₱95,997.98
Amount in Words : NINETY FIVE THOUSAND NINE HUNDRED NINETY SEVEN & 98/100
Purchase/Work Order No. : B202201-0008
Date Issued : 01/18/2022

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 I. ESGUERRA
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-01-002

January 24, 2022

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 GATE VALVES
Purchase/Work Order No. : B202201-0008
Date Approved : 18-Jan-22
Contract Cost : ₱95,997.98
Amount in Words : NINETY FIVE THOUSAND NINE HUNDRED NINETY SEVEN & 98/100

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR
General Manager

Received By: _____
Printed Name: JOSELITO I. ESGUERRA
Signature: Sgd. _____



Santa Maria WATER DISTRICT

PROCUREMENT PRIORITY

01/18/2022

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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 - Small Value Procurement

P.O. No.: B202201-0008
Date: 01/18/2022
P.R. No.: CM 2021 11 020, CM 2021 12 031
Date: 11/08/2021, 12/14/2021
AOQ No.:
Date: A2022-003

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 01/10/2022

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

Delivery Term: 7 days upon receipt of P.O
Payment Term: 30 Days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Contains 2 rows of valve specifications and a 'NOTHING FOLLOWS' row.

(Total Amount in Words) Ninety Five Thousand Nine Hundred Ninety Seven Pesos And Ninety Eight Centavos Only P 95,997.98

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. Joselito I. Esgurra
Signature over Printed Name of Supplier
Date:
Very truly yours, ENGR. CARLOS IN. SANTOS JR.
General Manager
Date: 1/18/22

Fund Cluster:
Funds Available: Jovita I. Dalmacio
Department Manager B
Sgd. 1/18/22

ORS/BURS No.: 22-01-009
Date of the ORS/BURS: 1/18/22
Amount: P 95,997.98