



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-06-066
Date 06/09/2022
Project SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES
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-2022-04-018 to 020 |
| Division/Section | Construction and Maintenance Division |
| Purpose | To be able to transfer water meters to the proposed pipeline at diff. brgys. |
| Total ABC | ₱151,051.48 |

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 |
|---------------------|-------------------------|

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 | 05/26/2022 |
|-------------------|------------|

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. | A2022-149 |
| Date | 05/30/2022 |

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 | Single Calculated and responsive quotation |
| Supplier | AVK PHILIPPINES, INC. |
| Contract Cost | ₱147,825.32 |
| Name of Project | SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES |

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 06 th day of June Year 2022

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

BAC Member - Admin

Sgd.

 Engr. Angelo Reyes
 BAC Member - End User

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Legal

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-2022-06-052

June 10, 2022

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

SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES

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-BCR-2022-06-066
Contract Cost : ₱147,825.32
Amount in Words : ONE HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE & THIRTY TWO CENTAVOS
Purchase/Work Order No. : B202206--0193
Date Issued : 06/10/2022

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-2022-06-052

June 13, 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 | : | SUPPLY AND DELIVERY OF C.I AND D.I FITTINGS, D.I GATE VALVES AND UPVC PIPES |
| Purchase/Work Order No. | : | B202206--0193 |
| Date Approved | : | 13-Jun-22 |
| Contract Cost | : | ₱147,825.32 |
| Amount in Words | : | ONE HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE & THIRTY TWO CENTAVOS |

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Joselito I. Esguerra
Signature: Sgd.



Santa Maria WATER DISTRICT

06/10/2022

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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.: B202206-0193
Date: 06/10/2022
P.R. No.: CM-2022-04-018, CM-2022-04-019, CM-2022-04-020
Date: 04/26/2022
AOQ No.: A2022-149
Date: 05/30/2022

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: 15-30 days upon receipt of P.O.
Payment Term: 30 Days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Contains items like DI GATE VALVE FF 75mm and DI GATE VALVE FF 100mm.

(Total Amount in Words) One Hundred Forty Seven Thousand Eight Hundred Twenty Five Pesos And Thirty Two Centavos Only P 147,825.32

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. Esguerra
Signature over Printed Name of Supplier
Date:

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 6/13/22

Fund Cluster: CAPEX
Funds Available: Sgd. Jovita I. Dalmacio
Department Manager B 6/13/22

ORS/BURS No.: 22-06-202
Date of the ORS/BURS: 6/10/22
Amount: P 147,825.32