



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2023-03-030  
**Date** 03/13/2023  
**Name of Project** PROCUREMENT OF BRASS AIR RELEASE VALVES AND 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.	CM-2023-02-002 & 004, CSD-2023-01-001, & WR-2023-02-006
Division/Section	CONSTRUCTION & MAINTENANCE, CUSTOMER SERVICE AND WATER RESOURCE DIVISION
Purpose	For pipeline leak repairs, rehabilitation of pipes, for new service connections and other purposes
Total ABC	₱303,802.43

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2023. 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	SVP
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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	03/03/2023
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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.	A2023-046
Date	03/10/2023

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	₱275,782.76 ✓
Payment Terms	30 days upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 13th day of March Year 2023

Sgd.  
 \_\_\_\_\_  
 Mark Lackie D.J Porciuncula  
 BAC Member - Financial

Sgd.  
 \_\_\_\_\_  
 Angelo G. Rosillas  
 BAC End-User

Sgd.  
 \_\_\_\_\_  
 Maria Leonora S. Romarate  
 BAC - Chairperson

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

**NOTICE OF AWARD**

NOA-2023-03-019

March 20, 2023

Mr. Alex Bangkok  
Authorized Representative  
AVK PHILIPPINES INC.  
#70 West Avenue, Brgy. West Triangle Quezon City

**PROCUREMENT OF AIR RELEASE VALVE AND DI GATE VALVES**

PR/WR: CM-2023-01-002, CM-2023-01-004, CSD-2023-01-001, WR-2023-02-006

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-2023-030-030  
**Contract Cost** : ₱275,782.76  
**Amount in Words** : Two Hundred Seventy Five Thousand Seven Hundred Eighty Two Pesos  
And Seventy Six Centavos  
**Purchase/Work Order No.** : B202303-0055  
**Date Issued** : 03/16/2023

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

**Conforme:**

Printed Name: Ma. Lourdes M. Golera

Signature: Sgd.

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

"YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE."





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2023-03-018

March 23, 2023

Mr. Alex Bangkok  
Authorized Representative  
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 AIR RELEASE VALVE AND DI GATE VALVES  
**Purchase/Work Order No.** : B202303-0055  
**Date Approved** : 03/21/2023  
**Contract Cost** : ₱275,782.76  
**Amount in Words** : Two Hundred Seventy Five Thousand Seven Hundred Eighty Two Pesos  
And Seventy Six Centavos

Very truly yours,

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

**I acknowledge receipt of this Notice on:**

Printed Name: Ma. Lourdes M. Golera  
Signature: Sgd.  
Date: \_\_\_\_\_



PURCHASE ORDER

Supplier: AVK PHILIPPINES INC.  
 Address: #70 West Avenue, Brgy. West Triangle Quezon City  
 TIN: 202-375-247-000  VAT  NON-VAT  
 Philgeps Ref. No.: 9532667  
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202303-0055  
 Date: 03/16/2023  
 P.R. No.: CM-2023-01-002, CM-2023-01-004, CSD 2023-01-001, WR 2023-02-00  
 Date: 01/24/23, 01/24/23, 02/02/23, 02/14/23  
 AOQ No.: A2023-046  
 Date: 03/10/2023

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: \_\_\_\_\_  
 Warranty: \_\_\_\_\_  
 Delivery Term: 7-15 days upon receipt of  
 Payment Term: 30 Days  
 Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3BRARV2	PC	BRASS AIR RELEASE VALVE 50mm	1.0	54,774.31	54,774.31
3DIGVFF2	PC	DI GATE VALVE FF 50mm	5.0	8,675.13	43,375.65
3DIGVFF3	PC	DI GATE VALVE FF 75mm	4.0	12,909.82	51,639.28
2BRARV1	PC	BRASS AIR RELEASE VALVE 1 1"; PN16, 0.2-16 bar	3.0	27,539.29	82,617.87
3CIGVFF2	PC	CI GATE VALVE FF 50mm	5.0	8,675.13	43,375.65
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Two Hundred Seventy Five Thousand Seven Hundred Eighty Two Pesos And Seventy Six Centavos Only 275,782.76

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.  
Ma. Lourdes M. Golera  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_ Sgd. \_\_\_\_\_

Very truly yours,  
 Sgd.  
**ENGR. CARLOS N. SANTOS JR.**  
 General Manager  
 Date: 3/21/23

Fund Cluster : Jovita I. Dalmacio  
 Funds Available : Department Manager B  
3/21/23

ORS/BURS No. : 23-03-0059  
 Date of the ORS/BURS: 3/17/23  
 Amount : P 275,782.76