



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-02-020
Date 02/21/2023
Project **PROCUREMENT OF GATE VALVES FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTIONS SYSTEM**

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-2023-02-009
Division/Section	Construction and Maintenance Division
Purpose	To provide fittings for the maintenance of distribution system
Total ABC	₱64,549.10

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	EMERGENCY CASES
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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	N/A
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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.	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

SINGLE CALCULATED AND RESPONSIVE QUOTATION	
Supplier	AVK PHILIPPINES, INC.
Contract Cost	₱64,549.10
Name of Project	PROCUREMENT OF GATE VALVES FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTIONS SYSTEM

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of February Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Financial

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Angelo G. Rosillas
BAC 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-2023-02-007

February 21, 2023

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

PROCUREMENT OF GATE VALVES FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTION SYSTEM

PR/WR: CM-2023-02-009

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-BCR2023-02-020
Contract Cost : ₱64,549.10
Amount in Words : Sixty Four Thousand Five Hundred Forty Nine Pesos And Ten Centavos
Purchase/Work Order No. : B202302-0018
Date Issued : 02/21/2023

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: Alex Bangkok
Signature: Sgd.
Date : _____

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



Management System
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www.tuv.com
ID 9108645560



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-02-005

February 27, 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 GATE VALVES FOR THE REPAIR AND MAINTENANCE OF DISTRIBUTION SYSTEM
Purchase/Work Order No.	:	B202302-0018
Date Approved	:	02/23/2023
Contract Cost	:	₱64,549.10
Amount in Words	:	Sixty Four Thousand Five Hundred Forty Nine Pesos And Ten Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Alex Bangkok
Signature: Sgd.
Date: _____



Santa Maria
WATER DISTRICT



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02/21/23

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.: _____
Mode of Procurement: Negotiated Procurement - Emergency Cases

P.O. No.: B202302-0018
Date: 02/21/2023
P.R. No.: CM-2023-02-009
Date: 02/16/23
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: _____
Warranty: _____
Delivery Term: 5 days upon receipt of P.O.
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3DIGVFF3	PC	DI GATE VALVE FF 75mm *** NOTHING FOLLOWS ***	5.0	12,909.82	64,549.10

(Total Amount in Words) Sixty Four Thousand Five Hundred Forty Nine Pesos And Ten Centavos Only 64,549.10

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.
Alex Bangkok

Signature over Printed Name of Supplier

Date: _____ Sgd.

Very truly yours

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

Date: 2/23/23

Fund Cluster: Jovita I. Dalmacio NOE
Funds Available: Department Manager B 2/22/23
ORS/BURS No.: 23-02-0022
Date of the ORS/BURS: 2-21-2023
Amount: 64,549.10