



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-05-069
Date 05/10/2023
Name of Project SUPPLY AND DELIVERY OF D.I 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-2023-04-012
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To be used for the Brgy. Caypombo Bridge Rehabilitation Project
Total ABC	₱199,786.08

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	04/26/2023
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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.	A2023-094
Date	05/10/2023

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 RESPONSIVE AND COMPLIANT WITH THE SPECIFICATIONS

Supplier	AVK PHILIPPINES, INC. ✓
Contract Cost	₱197,758.00 ✓
Payment Terms	within thirty (30) days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 9th day of May 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-2023-05-046

May 19, 2023

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

SUPPLY AND DELIVERY OF D.I 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-BCR-2023-05-069
Contract Cost : ₱197,758.80
Amount in Words : ONE HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED FIFTY EIGHT PESOS AND EIGHTY CENTAVOS
Purchase/Work Order No. : B202305-0114
Date Issued : 05/19/2023

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. Gotera
Signature: Sgd.
Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-05-046

May 25, 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 : SUPPLY AND DELIVERY OF D.I GATE VALVES
Purchase/Work Order No. : B202305-0114
Date Approved : 05/24/2023
Contract Cost : ₱197,758.80
Amount in Words : One Hundred Ninety Seven Thousand Seven Hundred Fifty Eight Pesos
And Eightv Centavos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Ma. Lourdes M. Gotera
Signature: Sgd.
Date: _____



Santa Maria WATER DISTRICT

05/29/23

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PURCHASE ORDER

Supplier: AVK PHILIPPINES INC.
Address: #70 West Avenue, Brgy. West Triangle Quezon City

P.O. No.: B202305-0114
Date: 05/19/2023

TIN: 202-375-247-000
VAT NON-VAT

P.R. No.: CM-2023-04-012
Date: 04/03/23

Philgeps Ref. No.: 9694293

AOQ No.: A2023-094

Mode of Procurement: Negotiated Procurement - Small Value Procurement

Date: 05/10/2023

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

Delivery Term: 7-15 days upon receipt of F

Date of Delivery:

Payment Term: 30 Days

Warranty:

Form of Payment: Check Payment

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 3DIGVFF6, PC, DI GATE VALVE FF 150mm with BNG; EN558 Series 3; PN16, 8.0, 24,719.85, 197,758.80

(Total Amount in Words) One Hundred Ninety Seven Thousand Seven Hundred Fifty Eight Pesos And Eighty Centavos Only P197,758.80

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. Gotera
Signature over Printed Name of Supplier

Very truly yours, Sgd. ENGR. CARLOS N. SANTOS JR.
General Manager

Date: Sgd.

Date: 6/2/23

Fund Cluster: Jovita I. Dalmacio
Funds Available: Department Manager B
5/23/23

ORS/BURS No.:
Date of the ORS/BURS:
Amount: