



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-10-130
Date 10/18/2023
Name of Project SUPPLY AND DELIVERY OF DUCTILE IRON (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-2023-10-027
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To provide fittings to be used for leak repairs, pipe rehabilitation and realignment
Total ABC	₱250,141.31 ✓

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	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	10/10/2023
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2023-230
Date	10/13/2023

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,

COMPLIANT AND RESPONSIVE QUOTATION, FINANCIALLY, LEGALLY AND TECHNICALLY CAPABLE SUPPLIER.

Supplier	AVK PHILIPPINES, INC. ✓
Contract Cost	₱227,108.39 ✓
Payment Terms	within 30 days upon receipt of the items ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 19th day of October Year 2023

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Atty. Joshua Bautista
BAC Member - Legal

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Financial

Sgd.

Engr. Angelo A. Reyes
BAC End-User

Sgd.

Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager

YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.™





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-10-100

October 31, 2023

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

SUPPLY AND DELIVERY OF DUCTILE IRON (DI) GATE VALVES

PR/WR: CM-2023-10-027

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-2023-10-130
Contract Cost : ₱227,108.39
Amount in Words : Two Hundred Twenty Seven Thousand One Hundred Eight Pesos And Thirty Nine Centavos
Purchase/Work Order No. : B202310-0251
Date Issued : 10/26/2023

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-2023-11-097

November 07, 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 DUCTILE IRON (DI) GATE VALVES
Purchase/Work Order No. : B202310-0251
Date Approved : 11/06/2023
Contract Cost : ₱227,108.39
Amount in Words : Two Hundred Twenty Seven Thousand One Hundred Eight Pesos And Thirtv Nine 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: _____



10/26/23

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.: 10205244
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202310-0251
Date: 10/26/2023
P.R. No.: CM-2023-10-027
Date: 10/03/23
AOQ No.: A2023-230
Date: 10/13/2023

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3DIGVFF6	PC	DI GATE VALVE FF 150mm with BNG; EN558 Series 3; PN16	5.0	25,820.64	129,103.20
3DIGVFF2	PC	DI GATE VALVE FF 50mm	7.0	6,721.27	47,048.89
3DIGVFF3	PC	DI GATE VALVE FF 75mm	5.0	10,191.26	50,956.30
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Two Hundred Twenty Seven Thousand One Hundred Eight Pesos And Thirty Nine Centavos Only 227,108.39

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
 Date: _____
 Sgd.

Very truly yours,
 Sgd.
ENGR. CARLOSIN. SANTOS JR.
 General Manager
 Date: 11/6/23

Fund Cluster : Jovita L. Dalmacio *MOE*
Funds Available: Department Manager B
11/3/23

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