



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-04-088
Date 04/26/2024
Name of Project SUPPLY AND DELIVERY OF D.I CHECK VALVE, C.I TEE AND WELDABLE FLANGE

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.	WR-2024-03-030
Division/Section	WATER RESOURCE DIVISION
Purpose	To provide materials for rehabilitation of Green Valley and Labanos Pump Station
Total ABC	₱120,934.55

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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	04/20/2024
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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.	A2024-04-136
Date	04/26/2024

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,

ITEMIZED AWARD TO RESPONSIVE & LOWEST QUOTATION

Supplier	AVK PHILIPPINES, INC. ✓
Contract Cost	₱29,669.36 ✓
Payment Terms	30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 26th day of April Year 2024

Sgd. *5/13/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *05/10/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *05/08/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *05/10/2024*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *5/8/24*
Engr. Mac Daniel C. Alejandro
 BAC Member End-User

Approved by:

Sgd. *5/13/24*
Engr. Carlos N. Santos Jr.
 General Manager

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-05-064

May 17, 2024

Ms. Ma. Lourdes M. Gotera
Finance and Administration Head
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 CHECK VALVE , C.I TEE AND WELDABLE FLANGE
Purchase/Work Order No.	:	B202405-0145
Date Approved	:	05/17/2024
Contract Cost	:	₱29,669.36
Amount in Words	:	Twenty Nine Thousand Six Hundred Sixty Nine Pesos And Thirty Six Centavos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notification:

Printed Name: MA. LOURDES M. GOTERA

Signature: Sgd.

Date: MAY 23 2024



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Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2024-05-063

May 14, 2024

Ms. Ma. Lourdes M. Gotera
Finance and Administration Head
AVK PHILIPPINES, INC.
#70 West Avenue, Brgy. West Triangle Quezon City

SUPPLY AND DELIVERY OF D.I CHECK VALVE , C.I TEE AND WELDABLE FLANGE

PR/WR: WR-2024-03-030

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-2024-04-088
Contract Cost	:	₱29,669.36
Amount in Words	:	Twenty Nine Thousand Six Hundred Sixty Nine Pesos And Thirty Six Centavos
Purchase/Work Order No.	:	B202405-0145
Date Issued	:	05/13/2024

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: *[Signature]*
 Date: MAY 23 2024



05/14/24



Santa Maria WATER DISTRICT

05/13/24

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PURCHASE ORDER

Supplier: <u>AVK PHILIPPINES, INC.</u>	P.O. No.: <u>B202405-0145</u>
Address: <u>#70 West Avenue, Brgy. West Triangle Quezon City</u>	Date: <u>05/13/2024</u>
TIN: <u>202-375-247-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>WR-2024-03-030</u>
Philgeps Ref. No.: <u>10775186</u>	Date: <u>03/26/24</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2024-04-136</u>
	Date: <u>04/26/2024</u>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7-15 days upon receipt of f</u>
Date of Delivery: _____	Payment Term: <u>30 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3CITFF4	PC	CI TEE FF 100mm w/ BNG	2.0	8,236.28	16,472.56
3DICVFF4	PC	DI CHECK VALVE FF 100mm water type w/ BNG	2.0	6,598.40	13,196.80
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Twenty Nine Thousand Six Hundred Sixty Nine Pesos And Thirty Six Centavos ₱29,669.36 ✓

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: Very truly yours,

Sgd. MA. JOURDES M. GONERA **MAY 23 2024** Sgd. ENGR. CARLOS N. SANTOS JR.

Signature over Printed Name of Supplier General Manager

Date: _____ Date: 5/17/24

Fund Cluster: <u>Junta I. Dalmacio</u> MODE	ORS/BURS No.: <u>24-05-0155</u>
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: <u>05/15/2024</u>
	Amount: <u>29,669.36</u>

04 25/14/24