



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-06-129 - A
Date 06/28/2024
Name of Project SUPPLY AND DELIVERY OF VARIOUS DUCTILE IRON (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.	PR#CM-2024-04-009/CM#2024-04-012 & 015
Division/Section	CONSTRUCTION & MAINTENANCE DIVISION
Purpose	To provide valves for Sta. Cruz Sidestreet Ext. & Sunrays Subd. For Pipeline Rehab Project
Total ABC	₱245,000.00

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	06/11/2024
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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.	A2024-06-188
Date	06/18/2024

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,

FINANCIALLY, TECHNICALLY & LEGALLY CAPABLE CONTRACTOR

Supplier	AVK PHILIPPINES, INC. ✓
Contract Cost	₱227,982.80 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of June Year 2024

Sgd. *7/2/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *07/02/2024*
Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *07/01/2024*
Atty. Joshua E. Bautista
 BAC Member -Legal

Sgd. *02/07/2024*
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *07/01/2024*
Engr. Angel A. Reyes
 BAC Member-End user

Approved by:

Sgd. *7/02/24*
Engr. Carlos N. Santos Jr.
 General Manager

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





Santa Maria
WATER DISTRICT

NOTICE TO PROCEED
NTP-2024-07-102

July 11, 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 VARIOUS DUCTILE IRON (DI) GATE VALVES
Purchase/Work Order No. : B202407-0198
Date Approved : 07/10/2024
Contract Cost : ₱227,982.80
Amount in Words : Two Hundred Twenty Seven Thousand Nine Hundred Eighty Two Pesos
And Eighty 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: JUL 15 2024



Santa Maria
WATER DISTRICT

NOTICE OF AWARD

NOA-2024-07-104

July 04, 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 VARIOUS DUCTILE IRON (DI) GATE VALVES

PR/WR: CM-2024-04-009, CM-2024-04-012, CM-2024-04-015

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-2024-06-129-A
Contract Cost : ₱227,982.80
Amount in Words : Two Hundred Twenty Seven Thousand Nine Hundred Eighty Two Pesos
And Eighty Centavos
Purchase/Work Order No. : B202407-0198
Date Issued : 07/03/2024

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: Sgd.

Date: JUL 15 2024



Santa Maria WATER DISTRICT

07/03/24 3:37:50pm

07/03/24

PROCUREMENT
Page 1 of 1
PRIORITY

PURCHASE ORDER

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

P.O. No.: B202407-0198
Date: 07/03/2024

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

P.R. No.: CM-2024-04-009, CM-2024-04-012
CM-2024-04-015
Date: 04/24/24, 04/25/24

Philgeps Ref. No.: 0939660
Mode of Procurement: Negotiated Procurement - Small Value Procurement

AOQ No.: A2024-06-188
Date: 06/18/2024

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 days upon receipt of PO

Date of Delivery: _____

Payment Term: 30 Days

Warranty: _____

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3DIGVFF4	PC	DI GATE VALVE FF 100mm	5.0	13,012.61	65,063.05
3DIGVFF6	PC	DI GATE VALVE FF 150mm with BNG: EN558 Series 3; PN16	7.0	23,274.25	162,919.75
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Two Hundred Twenty Seven Thousand Nine Hundred Eighty Two Pesos And 22/100 Centavos Only 227,982.80

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:

Very truly yours,

Sgd.
MA. LOURDES M. GOTERA

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

Signature over Printed Name of Supplier

Date: JUL 15 2024

Date: 7/16/24

Fund Cluster: Jovita L. Dalmacio CAPEX
Funds Available: Department Manager B

ORS/BURS No.: 24-07-0218
Date of the ORS/BURS: 07/03/2024
Amount: 227,982.80

7/10/24

ADM-PR 004
Mar 2021
Rev. 01