



NOTICE OF AWARD

NOA-2025-06-073

June 05, 2025

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

SUPPLY AND DELIVERY OF PA COMBINATION AIR VALVE PN16 AND DI GATE VALE FF 300 MM PR/WR: CONST-2025-05-018

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.	:	BCR-2025-06-104
Contract Cost	:	₱234,794.19
Amount in Words	:	Two Hundred Thirty Four Thousand Seven Hundred Ninety Four Pesos And Nineteen Centavos
Purchase/Work Order No.	:	B202506-0141
Date Issued	:	06/05/2025

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:

Date:

JUN 17 2025

AVK Philippines, Inc.



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-06-072

June 17, 2025

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 PA COMBINATION AIR VALVE PN16 AND DI GATE VALE FF 300 MM
Purchase/Work Order No.	:	B202506-0141
Date Approved	:	06/16/2025
Contract Cost	:	₱234,794.19
Amount in Words	:	Two Hundred Thirty Four Thousand Seven Hundred Ninety Four Pesos And Nineteen Centavos

Very truly yours,

Sgd
ENGR. CARLOS N. SANTOS, JR.
General Manager *6/20/25*

I acknowledge receipt Sgd Notice on:

Printed Name: MA. LOURDES M. GOTERA
Signature: *[Signature]*
Date: JUN 24 2025





06/05/2025 1:51:25pm

06/05/2025

Santa Maria
WATER DISTRICT**PROCUREMENT**
Page 1 of 1
PRIORITY**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.: B202506-0141
Date: 06/05/2025
P.R. No.: CONST-2025-05-018
Date: 05/22/2025
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: within 5 days upon receipt of P.O.
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3DIGVFF12	PC	DI GATE VALVE FF 300mm	4.0	55,404.94	221,619.76
3CAV	PC	PA COMBINATION AIR VALVE PN18 Reinforced Polyamide	1.0	13,174.43	13,174.43
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Two Hundred Thirty Four Thousand Seven Hundred Ninety Four Pesos And

234,794.19

Nineteen Centavos Only

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 you

Sgd

A. LOURDES M. GONZA

AVK Philippines, Inc.

Signature over Printed Name of Supplier

Date: **JUN 17 2025**

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: **6/16/25**

Fund Cluster: Jovita I. Dalmacio Sgd
Funds Available: Department Manager B

6/16/25

CAPEX

ORS/BURS No.: 25-06-0159
Date of the ORS/BURS: 6-10-25
Amount: 234,794.19

ADM-PR 004
Mar 2021
Rev 01Sgd **06/05/25**

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)

BAC Resolution No. BCR-2025-06-104
Date 06/05/2025
Project SUPPLY AND DELIVERY OF PA COMBINATION AIR VALVE PN16 AND DI GATE VALVE FF 300MM

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The **WorkRequest** (WR) was received by the procurement with the following details:

PR/WR Nos.	CONST-202506-0141
Division/Section	Construction Division
Purpose	To provide materials for the implementation of GSS Pipeline Phase I project
Total ABC	₱365,044.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025 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 NP-Emergency Cases

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
Philgeps Reference No.	N/A

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,

Legally, Technically, and Financially capable supplier

Supplier/Contractor	AVK PHILIPPINES, INC. ✓
Contract Cost	₱234,794.19 ✓
Payment Terms	within 30 days upon receipt of the items ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of June 2025

Sgd *6/9/25*
Maria Leonora S. Romarate
BAC- Chairperson

Sgd *6/9/2025*
Mary Diana S. Dela Cruz, CPA
BAC Vice-Chairperson
Sgd
Engr. Eogardo E. dela Torre, Jr.
BAC Member - Technical

Sgd *6/5/2025*
Atty. Joshua E. Bautista
BAC Member - Legal
Sgd *6/9/2025*
Engr. Christian A. Reyes
BAC Member - End User

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager *6/16/25*

