



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2025-03-034

March 27, 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 VARIOUS DUCTILE IRON (DI) GATE VALVES

PR/WR: CONST-2025-02-004, MAINT-2025-01-004

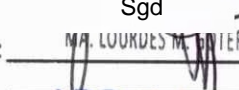
We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

BAC Resolution No.	:	BCR-2025-03-047
Contract Cost	:	₱389,910.86
Amount in Words	:	Three Hundred Eighty Nine Thousand Nine Hundred Ten Pesos And Eighty Six Centavos
Purchase/Work Order No.	:	B202503-0071
Date Issued	:	03/27/2025

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 4/8/25

Conforme: Sgd
Printed Name: MA. LOURDES M. GOTERA
Signature: 
Date: APR 11 2025

AVK Philippines, Inc.



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-04-034

April 08, 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 VARIOUS DUCTILE IRON (DI) GATE VALVES
Purchase/Work Order No. : B202503-0071
Date Approved : 04/08/2025
Contract Cost : ₱389,910.86
Amount in Words : Three Hundred Eighty Nine Thousand Nine Hundred Ten Pesos And Eighty Six Centavos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge rece

Sgd

on:

Printed Name:

MA. LOURDES M. GOTERA

AVK Philippines, Inc.

Signature:

Date:

APR 11 2025



03/27/2025 8:17:01am

Santa Maria
WATER DISTRICT

03/27/2025

Page 1 of 1

PURCHASE ORDER

Supplier: AVK PHILIPPINES, INC.	P.O. No.: B202503-0071
Address: #70 West Avenue, Brgy. West Triangle Quezon City	Date: 03/27/2025
TIN: 202-375-247-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CONST-2025-02-004, MAINT-2025-01-004
Philgeps Ref. No.: 11846414	Date: 02/05/2025, 01/08/2025
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2025-03-066
	Date: 03/10/2025

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 w/ BNG	15.0	18,609.20	279,138.00
3DIGVFF4	PC	DI GATE VALVE FF 100mm with BNG; EN558 Series 3; PN16	2.0	10,377.93	20,755.86
3DIGVFF3	PC	DI GATE VALVE FF 75mm w/ BNG	10.0	9,001.70	90,017.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Three Hundred Eighty Nine Thousand Nine Hundred Ten Pesos And Eighty Six **₱389,910.86**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 yo

Sgd
M. LOURDES M. GONZALES

AVK Philippines, Inc.

Signature over Printed Name of Supplier

Sgd

ENGR. CARLOS R. SANTOS JR.

General Manager

Date: **APR 11 2025**Date: **4/8/25**Fund Cluster : Sgd
Funds Available : JOYITA L. LAMACIO
Department Manager B
4/7/25ORS/BURS No. : 25-03-0074
Date of the ORS/BURS: 03/24/2025
Amount : 389,910.86ADM-PR 004
Mar 2021
Rev. 01

Sgd 4/27/25

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



BAC Resolution No. BCR-2025-03-047
Date 03/18/2025
Name of Project SUPPLY AND DELIVERY OF VARIOUS 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. CONST-2025-02-004 & MAINT-2025-01-004
Division/Section CONSTRUCTION AND MAINTENANCE DIVISION
Purpose To provide gate valves mainline pipe extension, repair and maintenance of transmission and distribution system
Total ABC ₱480,917.03

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

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 03/06/2025

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. A2025-03-066
Date 03/10/2025

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 WITH THE DOCUMENTARY REQUIREMENTS & TECHNICAL SPECIFICATIONS

Supplier AVK PHILIPPINES, INC. ✓
Contract Cost ₱389,910.86 ✓
Payment Terms WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS

RESOLVED FINALLY, at the Santa Maria Water District's Office. Santa Maria. Bulacan this 18th day of March Year 2025

Sgd 3/24/2025

MARIA LEONORA S. ROMARATE
BAC- Chairperson

on-official travel
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd
Engr. Edgar E. dela Torre, Jr.
BAC Member - Technical

Sgd 3/24/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 3/25/2025
Engr. Angelo A. Reyes
BAC Member-End User

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"

