



Santa Maria WATER DISTRICT

Resolution No. BCR 2021-016-A

Date: March 22, 2021

Project: **SUPPLY AND DELIVERY OF FIVE UNITS DESKTOP COMPUTER**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO NORTHGATE TECHNOLOGIES, INC.

WHEREAS, Administrative and Customer Accounts Division through Purchase Request (PR) nos. A-2021-02-006 and CA-2021-01-002 have requested for the procurement of 5 units Desktop Computer;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Three Hundred Ninety Nine Thousand Four Hundred Sixty Eight Pesos (Php399,468.00) to be procured pursuant to Section 52 Shopping of 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

WHEREAS, the procurement activity has been initiated by the procurement section and thereby published the Request for Quotation (RFQ) in PhilGEPS and in the website of the Procuring Entity on March 9 to 12, 2021. PhilGEPS reference number is 7528218;

WHEREAS, three (3) legitimate suppliers responded and submitted quotation, the detail of which are listed in Abstract of Quotation (AOQ) No. A2021-034 dated February 23, 2021, to wit;

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	NORTHGATE TECHNOLOGIES INC. (Makati City)		THE VALUE SYSTEMS PHILS. INC. (Sta. Mesa Metro Manila)		AGILE TECHFRONTIER CORPORATION	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	5	unit	Desktop Computer	47,000.00	235,000.00	53,000.00	265,000.00	73,287.00	366,435.00
			Intel Core i5						
			8gb DDR4 SDRAM						
			1TB HDD						
			*** nothing follows***						
				Delivery is 7 days upon receipt of PO with complete documentary		Delivery is 7 days upon receipt of PO with complete documentary		Delivery is 7 days upon receipt of PO with complete documentary	

WHEREAS, after verification of the quoted price and documents submitted by the suppliers, the offer of NORTHGATE TECHNOLOGIES was declared to be the Lowest Calculated and Responsive with a total contract price of Two Hundred Thirty Five Thousand Pesos (Php235,000.00).

NOW, THEREFORE, with the foregoing findings, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the contract, SUPPLY AND DELIVERY OF FIVE (5) UNITS DESKTOP COMPUTER, to **NORTHGATE TECHNOLOGIES, INC.**, whose offer is the lowest calculated and responsive with a total contract price of **TWO HUNDRED THIRTY FIVE THOUSAND PESOS (Php235,000.00)**.

Resolved this 22nd day of March 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.



Santa Maria

WATER DISTRICT

Maria Leonora S. Romarate

Maria Leonora S. Romarate
BAC Chairman

Gerson L. Francisco
Engr. Gerson L. Francisco
BAC Member-Admin

Mary Diana S. Dela Cruz
Mary Diana S. Dela Cruz
BAC Member-Legal

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

Mimis Kay Dayandayan
Mimis Kay Dayandayan
BAC Member-End User

Approved by
Carlos N. Santos, Jr.
Engr. Carlos N. Santos, Jr.
General Manager 6/04/21



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2021-03-025

March 23, 2021

Ms. Star Flores
Account Manager
NORTHGATE TECHNOLOGIES, INC..
2A Big Horseshoe Drive
Horseshoe Village, Quezon City

Re: SUPPLY AND DELIVERY OF FIVE UNITS DESKTOP COMPUTER

Dear Ms. Flores:

We are happy to inform you that the project for the Supply and Delivery of Five (5) units computer is hereby awarded to **NORTHGATE TECHNOLOGIES, INC.**, as the lowest calculated and responsive quotation, in the amount of **TWO HUNDRED THIRTY FIVE THOUSAND PESOS (PhP235,000.00)** per BAC Resolution No. BCR 2021-016-A. The desktop computers shall be delivered within seven (7) days upon confirmation of the approved P.O. The Procuring Entity shall be notified prior to delivery.

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____

Printed Name: _____

Signature: _____



Santa Maria WATER DISTRICT

**NOTICE TO PROCEED
NTP-2021-03-025-A**

Project: SUPPLY AND DELIVERY OF FIVE UNITS DESKTOP COMPUTER
Mode of Procurement – Shopping

March 24, 2021

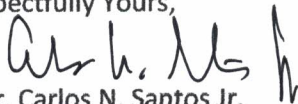
Ms. Star Flores
Account Manager
NORTHGATE TECHNOLOGIES, INC..
2A Big Horseshoe Drive
Horseshoe Village, Quezon City

Dear Ma'am:

This is to inform you that Purchase Order No. B202103-0068 dated March 23, 2021, as a result of Shopping for the project, **Supply and Delivery of Five (5) units Desktop Computer** has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Enclosed is the copy of Purchase Order for your reference in the execution of this project/contract.

Respectfully Yours,


Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Name and Signature: _____

Date: _____



Santa Maria WATER DISTRICT

PROCUREMENT PRIORITY

03/24/2021

Page 1 of 1

PURCHASE ORDER

Supplier: NORTHGATE TECHNOLOGIES, INC
Address: Amorsolo St. Legaspi Village, Makati City
TIN: 000-087-947-000
Mode of Procurement: Shopping

P.O. No: 202103-0068
Date: 03/23/2021
P.R. No: 2021-02-006, CA-2021-01-002
Date: 02/26/2021, 02/11/2021
AOQ No.:
Date: A2021-049
03/12/2021

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:

Delivery Term: 7 days upon receipt of P.O
Payment Term: 30 days

Table with 5 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 7F-DC, UNIT, DESKTOP COMPUTER, 5.0, 47,000.00, 235,000.00. Description includes Intel Core i5, 8gb DDR4 SDRAM, 1TB HDD. Includes note: *** NOTHING FOLLOWS ***

(Total Amount in Words) Two Hundred Thirty Five Thousand Pesos Only P 235,000.00

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: Signature of GLENN CARLO SANTOS dated 4/15/2021
Signature over Printed Name of Supplier
Date:

Very truly yours, ENGR. CARLOS N. SANTOS JR. General Manager
Date: 3/24/21

Fund Cluster: CAPTA
Funds Available: P 235,000.00
Jovita I. Dalmacio 2/25/21
Department Manager B

ORS/BURS No.: 21-05-0071
Date of the ORS/BURS: 3/20/21
Amount: P 235,000.00

Printed on Rec. # 752821X Printed 03/29