

Resolution No. BCR 2021-026-A
Date: March 22, 2021

Project: **PROCUREMENT OF ONE (1) UNIT SERVER**

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

WHEREAS, Customer Accounts Division through Purchase Request (PR) nos. CA-2021-01-002 has requested for the procurement of one (1) unit server to immediately replace the impaired server;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to Nine Hundred Thousand Pesos (Php900,000.00) to be procured pursuant to Section 53-9 Negotiated Procurement-Small Value Procurement 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 February 2 to 17, 2021. PhilGEPS reference number is 7478065;

WHEREAS, three (3) legitimate suppliers responded and submitted quotation, the details of which are listed in Abstract of Quotation (AOQ) No. A2021-044 dated March 9, 2021, to wit:

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	AGILE TECHFRONTIER CORPORATION (Makati City)		MYBUSYBEE INC. (Quezon City)		NORTHGATE TECHNOLOGIES INC. (Makati City)	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	1	unit	Server	434,067.00	434,067.00	744,000.00	744,000.00	877,500.00	877,500.00
			*** nothing follows ***						
				delivery is 30-45 days upon receipt of P.O.		Delivery is 15-30 days upon receipt of P.O.		Delivery is 30-45 days upon receipt of P.O.	

WHEREAS, the end user has reviewed the quotations with the attached specifications of the server. The brand offered by Northgate Technologies, Inc. was found to be the most adaptable and the most receptive to the required specifications of the end users;

WHEREAS, after verification and assessment of documents submitted by the suppliers, the offer of NORTHGATE TECHNOLOGIES, INC. was declared to be the most Responsive offer with a total contract price of Eight Hundred Seventy Seven Thousand Five Hundred Pesos (Php877,500.00).

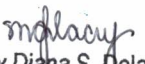
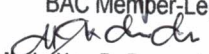
NOW, THEREFORE, with the foregoing findings, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the contract, PROCUREMENT OF ONE (1) UNIT SERVER to **NORTHGATE TECHNOLOGIES, INC.**, whose offer is the most responsive and advantageous offer to the Procuring Entity with a total contract price of **EIGHT HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED PESOS (Php877,500.00)**.

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

Engr. Gerson L. Francisco
BAC Member-Admin

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


Maria Leonora S. Romarate
BAC Chairman


Mary Diana S. Dela Cruz
BAC Member-Legal

Mimis Kay D. Dayandayan
BAC Member-End User

Approved by: 
Engr. Carlos N. Santos, Jr.
General Manager

9/24/21

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Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA-2021-03-026-C

March 26, 2021

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

Re: PROCUREMENT OF ONE (1) UNIT SERVER

Dear Ms. Flores: *mf*

We are happy to inform you that the project for the Procurement of One (1) Unit Server is hereby awarded to **NORTHGATE TECHNOLOGIES, INC.**, as the most responsive and advantageous offer to the district, in the amount of **Eight Hundred Seventy Seven Thousand Five Hundred Pesos (PhP877,500.00)** per BAC Resolution No. BCR 2021-026-A. The server shall be delivered within 30 to 45 days upon confirmation of the approved Purchase Order (P.O). The Procuring Entity shall be notified within two (2) days prior to delivery.

Very truly yours,

Engr. Carlos N. Santos, Jr.
ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: *Star Flores*

Printed Name:

Signature:

Star Flores – Northgate Technologies Inc.



Santa Maria WATER DISTRICT

NOTICE TO PROCEED NTP-2021-03-026-C

Project: PROCUREMENT OF ONE (1) UNIT SERVER
Mode of Procurement – Small Value Procurement

March 26, 2021

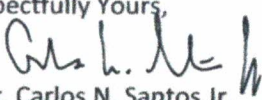
Ms. Star Flores
Account Manager
NORTHGATE TECHNOLOGIES, INC..
2A Big Horseshoe Drive
Horseshoe Village, Quezon City

Dear Ma'am:

This is to inform you that Purchase Order No. B202103-0066 dated March 23, 2021, as a result of Small Value Procurement for the project, **Procurement of One (1) Unit Server** 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:



Star Flores – Northgate Tech. Inc.
March 26, 2021



**PROCUREMENT
PRIORITY**

Page 1 of 1

PURCHASE ORDER

~~03/09/2021~~

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

Payment Term: 30 days

ADM-PR 004
June 2017
Rev 00

ilgaps Ref. # 7478065