

Resolution No. BCR 2021-021
Date: March 9, 2021

Project: **PROCUREMENT OF VARIOUS I.T EQUIPMENT**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO AGILE TECHFRONTIER CORPORATION

WHEREAS, Customer Accounts and General Services Division through Purchase Request (PR) nos. CA-2021-01-002 and GS-2021-005 and 008 have requested for the procurement of various I.T Equipment;

WHEREAS, the project was included in the APP for the year 2021 with a total Approved Budget for the Contract (ABC) amounting to One Hundred Four Thousand Two Hundred Fifty Pesos (Php104,250.00) 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 17 to 22, 2021. PhilGEPS reference number is 7478034;

WHEREAS, four (4) legitimate suppliers responded and submitted quotation, the details of which are listed in Abstract of Quotation (AOQ) No. A2021-039 dated March 1, 2021, to wit:

Item No.	Qty	Unit	ITEMS/DESCRIPTIONS AND SPECIFICATIONS	ABENSON VENTURES INC. (Sta. Clara, Santa Maria,		AGILE TECHFRONTIER CORPORATION		THE VALUE SYSTEMS PHILS. INC. (Sta. Mesa,		JARHENS TRADING (Antipolo City)	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	2	pc	MS Office License 2019	6,399.00	12,798.00	12,467.00	24,934.00	12,900.00	25,800.00	8,000.00	16,000.00
02	1	unit	Printer All-in-One	39,595.00	39,595.00	32,130.00	32,130.00	46,000.00	46,000.00	50,000.00	50,000.00
03	5	unit	Uninterruptible Power Supply	not available	-	1,894.00	9,470.00	3,900.00	19,500.00	5,000.00	25,000.00
04	1	pc	Micro SD Card Reader	not available	-	653.00	653.00	150.00	150.00	500.00	500.00
05	1	pc	External Hard Drive 8TB	not available	-	14,207.00	14,207.00	13,000.00	13,000.00	15,000.00	15,000.00
06	1	pc	External Hard Drive 2TB	5,190.00	5,190.00	5,756.00	5,756.00	4,900.00	4,900.00	8,000.00	8,000.00
			*** nothing follows ***	incomplete							
					57,583.00		87,150.00		109,350.00		114,500.00

WHEREAS, after verification of the quoted price and documents submitted by the suppliers, the offer of AGILE TECHFRONTIER CORPORATION was declared to be the Lowest Calculated and Responsive with a total contract price of Eighty Seven Thousand One Hundred Fifty Pesos (Php87,150.00).

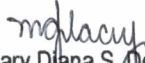
NOW, THEREFORE, with the foregoing findings, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the contract, PROCUREMENT OF VARIOUS I.T EQUIPMENTS to **AGILE TECHFRONTIER CORPORATION**, whose offer is the lowest calculated and responsive with a total contract price of **EIGHTY SEVEN THOUSAND ONE HUNDRED FIFTY PESOS (Php87,150.00)**.

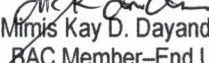
Resolved this 9th day of March 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.

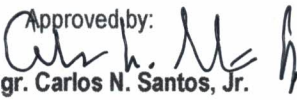
Engr. Gerson L. Francisco
BAC Member-Admin

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

5/24/21

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Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2021-03-026-B

March 9, 2021

Mr. Angel Mangilit
Account Manager
AGILE TECHFRONTIER CORP.
LG-07 Peninsula Court Bldg.
Paseo de Roxas, Makati City

Re: PROCUREMENT OF VARIOUS I.T EQUIPMENT

Dear Mr. Mangilit:

We are happy to inform you that the project for the Procurement of Various I.T Equipments is hereby awarded to **AGILE TECHFRONTIER CORPORATION** as the lowest calculated and responsive quotation, in the amount of **Eighty Seven Thousand One Hundred Fifty Pesos (Php87,150.00)** per BAC Resolution No. BCR 2021-021. The I.T equipment shall be delivered within fourteen (14) 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.
General Manager

Received By: _____
Printed Name: Angel Mangilit
Signature: _____

“YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.”





Santa Maria

WATER DISTRICT

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

Project: PROCUREMENT OF VARIOUS I.T EQUIPMENTS
Mode of Procurement – Small Value Procurement

March 15, 2021

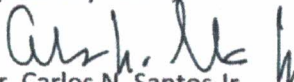
Mr. Angel Mangilit
Account Manager
AGILE TECHFRONTIER CORP.
LG-07 Peninsula Court Bldg.
Paseo de Roxas, Makati City

Dear Sir:

This is to inform you that Purchase Order No. B202103-0058 dated March 10, 2021, as a result of Small Value Procurement for the project, **Procurement of Various I.T Equipment** 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: Angel Mangilit
Date: 3-15-2021

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YOUR CONVENIENCE. OUR SERVICE."





Santa Maria
WATER DISTRICT

03/10/2021

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PURCHASE ORDER

Supplier: AGILE TECHFRONTIER CORPORATION
Address: LG-07 Peninsula Court Bldg. Paseo de Roxas, Makati City
TIN: 009-095-455-00000 ☒ VAT ☐ NON-VAT
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202103-0058
Date: 03/10/2021
P.R. No.: CA-2021-01-002, GC-2021-01-005
Date: 03-2021-02-008
Date: 01/19/21, 01/23/21, 02/01/21
AOQ No.: A2021-039
Date: 03/01/2021

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: 7-14 days upon receipt c
Payment Term: Check Payment upon de

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5F-MO19	PC	MS OFFICE LICENSE 2019	2.0	12,467.00	24,934.00
5F-PA1	UNIT	PRINTER ALL IN ONE EPSON ECOTANK L14150	1.0	32,130.00	32,130.00
5F-UPS650	UNIT	UNINTERRUPTIBLE POWER SUPPLY 650 VA KEBOS PG650 LITE-650VA w/ built	5.0	1,894.00	9,470.00
5F-EHD8	UNIT	EXTERNAL HARD DRIVE 8TB SEAGATE	1.0	14,207.00	14,207.00
4F-MSCR	PC	MICRO SD CARD READER TRANSCEND USB 3.0	1.0	653.00	653.00
5F-EHD2	UNIT	EXTERNAL HARD DRIVE 2TB SEAGATE	1.0	5,756.00	5,756.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Eighty Seven Thousand One Hundred Fifty Pesos Only

P 87,150.00

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:

Very truly yours,

ENGR. CARLOS N. SANTOS JR.
General Manager

Signature over Printed Name of Supplier

Date: _____

Date: 3/15/21

Fund Cluster: MODE / CAPEX
Funds Available: P 87,150.00
Jovita V. Dalmacio 3/12/21
Department Manager B

ORS/BURS No.: 21-03-060
Date of the ORS/BURS: 3/12/21
Amount: P 87,150.00

Philgyn ref. no. 7478034