



Santa Maria WATER DISTRICT

BAC Resolution No. BCR 2021-027-A
Date 4/12/2021
Project Supply and Delivery of Various IT Equipment

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Requests (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	A-2021-02-006
Division/Section	Admin Section
Purpose	Supply and DeLivery of Various IT Equipment
Total ABC	₱75,900.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. 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 03/9-12/21

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.	2021-053
Date	3/16/2021

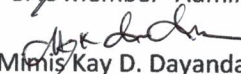
NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with the following details as the Lowest and Responsive Quotation to:


Supplier	AGILE TECHFRONTIER CORPORATION
Contract Cost	₱62,571.00
Name of Project	Supply and DeLivery of Various IT Equipment

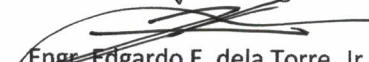
RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 12th of April Year 2021


 Maria Leonora S. Romarate
 BAC- Chairperson

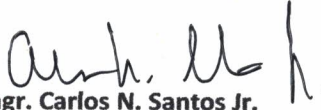

 ENGR. Gerson L. Francisco
 BAC Member -Admin


 Mims Kay D. Dayandan
 BAC Member -End User


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


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

Approved by:


 Engr. Carlos N. Santos Jr.
 General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA 2021-04-026-F

April 12, 2021

Jhel Mangilit
Account Manager
AGILE TECHFRONTIER CORPORATION
LG-07 Peninsula Court Building, Paseo de Roxas, Makati City

SUPPLY AND DELIVERY OF VARIOUS I.T EQUIPMENT

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 2021-027-A
Contract Cost : P62,571.00
Amount in Words : Sixty Two Thousand Five Hundred Seventy One
Purchase Order No. : B202104-0077
Date Approved : 4/14/21

You are to sign or confirm this Notice of Award and deliver the goods or services based on the schedule stated in the Purchase Order. 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: _____

Signature: _____

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-04-026-F

April 23, 2021

Jhel Mangilit
Account Manager
AGILE TECHFRONTIER CORPORATION
LG-07 Peninsula Court Building, Paseo de Roxas, Makati 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 I.T EQUIPMENTS
Purchase/Work Order No. : B202104-0077
Date Approved : 4/23/21
Contract Cost : P62,571.00
Amount in Words : Sixty Two thousand Five Hundred Seventy One Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: _____
Signature: _____



Santa Maria
WATER DISTRICT

PROCUREMENT
PRIORITY
Page 1 of 1

04/12/2021

PURCHASE ORDER

Supplier: AGILE TECHFRONTIER CORPORATION

P.O. NB: 202104-0077

Address: LG-07 Peninsula Court Bldg. Paseo de Roxas, Makati City

Date: 04/12/2021

P.R. No.: 2021-02-006

TIN: 009-095-455-00000 VAT NON-VAT

Date: 02/26/2021

Mode of Procurement: _____

AOQ No.:

Date: A2021-053

Negotiated Procurement - Small Value Procurement

03/16/2021

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

Delivery Term: 7 days upon receipt of PO

Date of Delivery: _____

Payment Term: 15 days


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5F-MO19	PC	MS OFFICE LICENSE 2019	3.0	12,467.00	37,401.00
5F-UPS625	UNIT	UNINTERRUPTIBLE POWER SUPPLY 625 VA	3.0	1,894.00	5,682.00
5F-PDLQ310	UNIT	PRINTER DOT MATRIX LQ310	1.0	16,958.00	16,958.00 ^x
5F-MSC128	PC	MICRO SD CARD 128 GB	1.0	1,991.00	1,991.00
5F-MSC32	PC	MICRO SD CARD 32 GB	1.0	539.00	539.00
		*** NOTHING FOLLOWS ***			

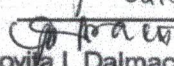
(Total Amount in Words) Sixty Two Thousand Five Hundred Seventy One Pesos Only **₱62,571.00**

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:

Angel Mangilit
Signature over Printed Name of Supplier
Date: April 26, 2021

Very truly yours,

ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 4/29/21

Fund Cluster: MCOE
Funds Available: ₱62,571.00

Jovita I. Dalmacio 4/22/21
Department Manager B

ORS/BURS No.: 21-04-080
Date of the ORS/BURS: 4/14/21
Amount: ₱62,571.00