



# Santa Maria

## WATER DISTRICT

**BAC Resolution No.** PROC-BCR2021-094-B  
**Date** 12/14/2021  
**Project** PROCUREMENT OF VARIOUS IT EQUIPMENTS

### 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.	A-2021-204
Division/Section	Administrative Division
Purpose	To Purchase additional IT equipment unit for Admin and engineering Section
Total ABC	₱68,140.00

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 11/19/2021

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.	A2021-204
Date	11/24/2021

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 financially, legally, and technically capable supplier

Supplier	AGILE TECHFRONTIER CORPORATION
Contract Cost	₱36,446.00
Name of Project	PROCUREMENT OF VARIOUS IT EQUIPMENTS

RESERVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th day of of December Year 2021

Sgd.

Maria Leonora S. Romarate  
BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco  
BAC Member - Admin

Sgd.

Mimis Kay Dayandayan  
BAC Member - End User

Sgd.

Mary Diana S. Dela Cruz  
BAC Member - Legal

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.  
General Manager



Management System  
ISO 9001:2015  
www.tuv.com  
ID 910864560

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



# Santa Maria WATER DISTRICT

## NOTICE OF AWARD

NOA- 2021-12-073-B

December 14, 2021

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

### PROCUREMENT OF VARIOUS IT 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.** : PROC-BCR2021-094-B  
**Contract Cost** : P36,446.00  
**Amount in Words** : Thirty Six Thousand Four Hundred Forty Six Pesos  
**Purchase/Work Order No.** : B202112-0284  
**Date Issued** : 12/14/2021

You are to sign or confirm this Notice of Award and 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*

Received By: \_\_\_\_\_  
Printed Name: JHEL MANGILIT  
Signature: Sgd. \_\_\_\_\_

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





# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP 2021-12-073-B

December 15, 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** : PROCUREMENT OF VARIOUS IT EQUIPMENT  
**Purchase/Work Order No.** : B202112-0284  
**Date Approved** : 21 Dec-21  
**Contract Cost** : P36,446.00  
**Amount in Words** : Thirty Six Thousand Four Hundred Forty Six Pesos

Very truly yours,

Sgd.

**ENGR. CARLOS N. SANTOS, JR**  
*General Manager*

Received By: \_\_\_\_\_  
Printed Name: JHEL MANGILIT  
Signature: Sgd. \_\_\_\_\_



