

BAC Resolution No.

PROC-BCR-2022-04-043

Date

04/21/2022

Project

SUPPLY AND DELIVERY OF VARIOUS I.T 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.

ENGG-2022-03-004

Division/Section

Engineering Division

Purpose

To replaced defective unit used for daily office work

Total ABC

₱93,218.40 **/**

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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

03/09/2022

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.

A2022-084

Date

04/01/2022

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 Calculated and Responsive Quotation

Supplier

AGILE TECHFRONTIER CORPORATION >

Contract Cost

\$90,020.00 ~

Name of Project

SUPPLY AND DELIVERY OF VARIOUS I.T EQUIPMENTS -

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of of April Year 2022

Sga. 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





NOTICE OF AWARD

NOA-2022-04-033

April 21, 2022 /

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

SUPPLY AND DELIVERY OF VARIOUS I.T EQUIPMENTS

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-BCR-2022-04-043

Contract Cost

: ₱90,020.00 ✓

Amount in Words

NINETY THOUSAND TWENTY PESOS /

Purchase/Work Order No.

B202204-131

Date Issued

: 04/21/2022

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.





NOTICE TO PROCEED

NTP-2022-04-033

April 25, 2022 /

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.

: B202204-131

Date Approved

: 25-Apr-22

Contract Cost

: ₱90,020.00 **✓**

Amount in Words

NINETY THOUSAND TWENTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By:
Printed Name: Jhel Mangilit
Signature: Sgd.







Page 1 of 1

		PURCHA	SE ORDER				
Supplier:	AGILE TECHFRONTIER CORPORATION / LG-07 Peninsula Court Bldg. Paseo de Roxas, Makati City			P.O. No.:	B202204-0131 04/21/2022 ENGG-2022-03-004 03/29/2022		
Address	009-095-455-00000 VAT NON-VAT			Date: P.R. No.: Date:			
Mode of Procurement: Negotiated Procurement - Small Value Procurement					A2022-084 04/01/2022		
Gentlemen:	Please furnish th	is office the following articles subject to	the terms and cond			rein:	
Place of Delivery: Date of Delivery: GS Farmacia Emilla Dulong Bayan, Sta. Maria, Bulacan Date of Delivery:					erm: erm:	30-45 days upon receipt of P.O 30 Days	
Stock No.	Unit	Description		Quantity		Unit Cost	Amount
5F-MO1	9 PC	MS OFFICE LICENSE 2019		1.	0	12,500.00	12,500.00
7F-L	UNIT	LAPTOP Processor: Con	e i7 8th Gen 3 60 G	1.	0	77,520.00	77,520.00
		* * * NOTHING FOLLOWS *					
(Total Amount in Words) Ninety Thousand Twenty Pesos Only							₱ 90,020.00
In case of failure to make the full delivery within the time specified above, a penalt imposed on undelivered item/s. Conforme: Sgd. Jhel Mangilit				ty of one-tenth (1/10) of one percent for every day of delay shall be Very truly yours, Sgd.			
Çi		d Name of Supplier		ENG	R. CAR	RLOS N. SANTOS neral Manager	JR.
Date:	griature over Frinte	и наше от опрршег		Date:	Gei	4/25/27	
Fund Cluster: Funds Available: Sgd. Jovita I. Dalmacio Department Manager B				ORS/BURS No.: Date of the ORS/BURS: Amount: $ \frac{2202 - 6938}{4/24/22} $ $ \frac{90,020.02}{2} $			