



# Santa Maria

## WATER DISTRICT

**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
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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
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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 ✓

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

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



## 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.

<b>Project Name</b>	:	SUPPLY AND DELIVERY OF VARIOUS I.T EQUIPMENTS
<b>Purchase/Work Order No.</b>	:	B202204-131
<b>Date Approved</b>	:	25-Apr-22
<b>Contract Cost</b>	:	₱90,020.00 ✓
<b>Amount in Words</b>	:	NINETY THOUSAND TWENTY PESOS

Very truly yours,

Sgd.

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

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





PROCUREMENT  
**PRIORITY**

csf 04/21/22