

BAC Resolution No.

PROC-BCR-2022-05-053C

Date

05/20/2022

Project

SUPPLY AND DELIVERY OF LAPTOP AND WEB CAMERA

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-2022-04-014

Division/Section

Administrative Division

Purpose

Replacement of GM's laptop and web camera for zoom meeting of the

administrative division

Total ABC

₱72.500.00

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

05/17/2022

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.

A2022-139

Date

05/20/2022

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

₱72,463.00

Name of Project

SUPPLY AND DELIVERY OF LAPTOP AND WEB CAMERA

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 20th day of of May Year 2022

Sgd.
Maria Leonora S. Romarate
BAC - Chairperson

BAC Member - Admin

Sgd.

Mimis Kay Dayandanan

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-2022-05-043

June 01, 2022

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

SUPPLY AND DELIVERY OF LAPTOP AND WEB CAMERA

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-2022-05-053C

Contract Cost

: ₱72,463.00

Amount in Words

: SEVENTY TWO THOUSAND FOUR HUNDRED SIXTY THREE PESOS

Purchase/Work Order No.

: B202206-0181

Date Issued

: 06/01/2022

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-2022-06-043

June 06, 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 Na	ame
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SUPPLY AND DELIVERY OF LAPTOP AND WEB CAMERA

Purchase/Work Order No.

General Manager

: B202206-0181

Date Approved

: 06-Jun-22

Contract Cost

: ₱72,463.00

Amount in Words

SEVENTY TWO THOUSAND FOUR HUNDRED SIXTY THREE PESOS

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS, JR.

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





06/01/2022



			PU	JRCHASE OR	DER					
Supplier:	AGILE TECHFRONTIER CORPORATION				P.O. No.:	B202206-0181				
Address:	LG-07	Peninsula	Court Bldg.Paseo de Roxa	as,Makati City		Date:	06/01/2022			
Addition.							A-2022-04-014			
TIN:	009-0	95-455-000	000 X VAT	NON-VAT		P.R. No.: Date:	04/19	9/2022		
Mode of Procurement: Negotiated Procurement - Small Value Procurement						AOQ No.:	: A2022-139			
						Date:	05/20/2022			
Gentlemen			N Na di na d							
	Plea		is office the following articles s		a literature and the same of t				n receipt of D.O.	
	Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan				acan	Delivery Term: Payment Term:				
Date of Delivery:										
Stock N	0.	Unit	Descri			Quantity		Unit Cost	Amount	
5F-W	/B	UNIT	WEB CAMERA - A4Tech	PK -910H		5	.0	1,154.00	5,770.00	
7F-L		UNIT	LAPTOP ASUS	S Vivobook Slate Gr	y Intel Core	1 1	.0	66,693.00	66,693.00	
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(Total Amo	unt in W	lords) Save	L enty Two Thousand Four H	undred Sixty Th	ee Pesos	Only			P 72,463.00	
			Il delivery within the time specifi	ied above, a penal	y of one-tent	th (1/10) of	one pe	ercent for every da	ay of delay shall be	
imposed on	undelive	ered item/s.				2.20				
Conforme:						Very truly	yours	,		
		Sg						Sgd.		
Jhel Mangilit Signature over Printed Name of Supplier					ENGR. CARLOS N. SANTOS JR. General Manager					
Date:	Oigriata	TO OVER THILE	a realite of Supplier			Date: _	-	PIMA		
Fund Clus	ter:		CAPEL (MODE		ORS/BURS No. : 2026			2022-	06-189	
Funds Ava			12, 463.00		Date of the ORS/		URS:		22	
			Dalmacio Sgd. nt Manager B しんたと		Amount:			72.4	63,00	