



Santa Maria

WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-05-057C
Date 05/25/2022
Project PROCUREMENT 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.	A-2022-03-012, CA-2022-03-005
Division/Section	Administrative and Customer Accounts Division
Purpose	Printer to be used for daily operation of customer accounts division
Total ABC	₱353,900.00

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 05/20/2022

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. A2022-145
Date 05/25/2022

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

Itemized Award to Lowest calculated and responsive quotation
Supplier AGILE TECHFRONTIER CORPORATION
Contract Cost ₱32,130.00
Name of Project PROCUREMENT OF VARIOUS I.T EQUIPMENTS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 25th day of May Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

BAC Member - Admin

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Mimis Kay D. Dayandayan
BAC Member - End User

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2022-06-049

June 07, 2022

Jhel Mangilit
Account Manager
AGILE TECHFRONTIER CORPORATION

LG-07 Peninsula Court Building, Paseo de Roxas, Makati City

PROCUREMENT 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-2022-05-057C
Contract Cost : ₱32,130.00
Amount in Words : THIRTY TWO THOUSAND ONE HUNDRED THIRTY PESOS
Purchase/Work Order No. : B202206--0189
Date Issued : 06/07/2022

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. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-06-049

June 10, 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 : PROCUREMENT OF VARIOUS I.T EQUIPMENTS
Purchase/Work Order No. : B202206--0189
Date Approved : 10-Jun-22
Contract Cost : ₱32,130.00
Amount in Words : THIRTY TWO THOUSAND ONE HUNDRED THIRTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

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



Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

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06/07/2022

PURCHASE ORDER

Supplier: AGILE TECHFRONTIER CORPORATION \
 Address: LG-07 Peninsula Court Bldg. Paseo de Roxas, Makati City
 TIN: 009-095-455-00000 VAT NON-VAT
 Mode of Procurement: _____
Negotiated Procurement - Small Value Procurement /

P.O. No.: B202206-0189 \
 Date: 06/07/2022
 P.R. No.: CA-2022-03-005
 Date: 03/01/2022
 AOQ No.: A2022-145
 Date: 05/25/2022

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
 Date of Delivery: _____

Delivery Term: 30-45 days upon receipt of P.O
 Payment Term: 15 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5F-PA1	UNIT	PRINTER ALL IN ONE EPSON Ecotank L14150 A3+ Wi-Fi *** NOTHING FOLLOWS ***	1.0	32,130.00	32,130.00

(Total Amount in Words) Thirty Two Thousand One Hundred Thirty Pesos Only P 32,130.00

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:
 Sgd.
 Jhel Mangilit

 Signature over Printed Name of Supplier
 Date: _____

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

 Date: 6/10/22

Fund Cluster: MBOE
 Funds Available: Sgd.
 Jovita I. Dalmacio
 Department Manager B 6/9/22

ORS/BURS No. : CAPEX
 Date of the ORS/BURS: 6/8/22
 Amount: P 32,130.00