

**BAC Resolution No.** 

PROC-BCR-2022-05-0578

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

To back up storage of working files

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

THE VALUE SYSTEMS INTEGRATION, INC.

Contract Cost

₱109,721.00

Name of Project

PROCUREMENT OF VARIOUS I.T EQUIPMENTS

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

Sgd. Maria Leonora S. Romarate

BAC - Chairperson

BAC Member - Admin

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Sgd.

Mimis Kay D. Dayandayan BAC Member - End User

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

Approved by:

Sgd

Engr. Carlos N. Santos Jr. General Manager







## **NOTICE OF AWARD**

NOA-2022-06-048

June 07, 2022

Mark S. Magallanes
Managing Director
THE VALUE SYSTEMS INTEGRATION, INC.

Ground Flr., CVMC Bldg. 3434 Ramon Magsaysay Boulevard, Brgy. 627 Zone 063, Sta. Mesa, Metro Manila

## **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-2022-05-057B

**Contract Cost** 

: ₱109,721.00

Amount in Words

ONE HUNDRED NINE THOUSAND SEVEN HUNDRED TWENTY ONE PESOS

Purchase/Work Order No.

: B202206-0187

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:	Mark S. Magallanes	
Signature:	Sgd.	





## **NOTICE TO PROCEED**

NTP-2022-06-048

June 10, 2022

Mark S. Magallanes
Managing Director
THE VALUE SYSTEMS INTEGRATION, INC.
Ground Flr., CVMC Bldg. 3434 Ramon Magsaysay Boulevard, Brgy. 627 Zone 063, Sta. Mesa, Metro Manila

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.



Received By:

Signature:

Printed Name: Mark S. Magallanes

Sgd.





06/07/2022

Page 1 of 1

			PUI	RCHASE ORD	ER					
Supplier:	THE VALUE SYSTEMS INTEGRATION, INC.			P.O.	No: B2	B202206-0187 📞				
Address:	Ground Fir. CVMC Bidg. 3434 Ramon Magsaysay Blvd.Brgy.627,						/07/2022			
Address.	Zone 063 Sta Mesa, Manila				P.R.	A-Z	A-2022-03-012, CA-2022-03-005			
TIN:	010-6	010-628-592-00000 X VAT NON-VAT				03	03/23/2022, 03/01/2022			
Mode of Procurement:  Negotiated Procurement - Small Value Procurement					AOG	AOQ No.: A2022-145				
					Date	: 05				
Gentlemen	: Plea	ase furnish thi	s office the following articles su	ubject to the terms a	and conditions	containe	d herein:			
Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan					very Tern	per per l				
Date of Delivery:				ment Terr		Check Payment upon Pick-up				
Stock N	lo.	Unit	Descrip	tion	Qı	antity	Unit Cost		Amount	
5F-EI	HD2	UNIT	EXTERNAL HARD DRIVE 2TB	oo attached IT reque	••	3.0	5,165	.00	15,495.00	
5F-EI	HD8	UNIT	EXTERNAL HARD DRIVE 8TB	or attached it rodge		2.0	13,178	.00	26,356.00	
5F-PI	DLQ31	0 UNIT	PRINTER DOT MATRIX LO310	9		5.0	13,574	00 .	67,870.00	
			* * * NOTHING FOLL							
	11.31									
10.00										
								-		
		3.00								
(Total Amount in Words) One Hundred Nine Thousand Seven Hundred Twenty (					enty One Pe	sos Onl	/	P.	109,721.00	
In case of	failure to	o make the ful	delivery within the time specifie	d above, a penalty of	of one-tenth (1)	10) of on	e percent for ev	ery day c	of delay shall be	
		ered item/s.								
Conforme:					Vei	Very truly yours,				
		Sg	ıd.				Cond			
		Mark S. N	agallanes			ENGR.	Sgd. CARLO\$ N. SA			
Signature over Printed Name of Supplier					General Manage	er				
Date:			The second secon		Da	te:	8/18/X	)		
Fund Cluster:			Moot		ORS/BURS No. :			-06 -	0196	
Funds Ava	ilable:		Sgd.		Date of the ORS/BURS:			1	8/22	
Jovita I. Dalmacio  Department Manager B  Amount:  Amount:  ———————————————————————————————————								109.7	24.00	