



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-05-057B  
**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

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

Sgd.

Mary Diana S. Dela Cruz  
BAC Member - Legal

Sgd.

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

BAC Member - Admin

Sgd.

Mimis Kay D. Dayandayan  
BAC Member - End User

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.  
General Manager



# Santa Maria WATER DISTRICT

## 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. \_\_\_\_\_

"YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE"





# Santa Maria

WATER DISTRICT

## 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.

**Project Name**

PROCUREMENT OF VARIOUS I.T EQUIPMENTS

**Purchase/Work Order No.**

: B202206-0187

**Date Approved**

: 10-Jun-22

**Contract Cost**

: ₱109,721.00

**Amount in Words**

: ONE HUNDRED NINE THOUSAND SEVEN HUNDRED TWENTY ONE PESOS

Very truly yours,

Sgd.

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

*General Manager*

Received By: \_\_\_\_\_

Printed Name: Mark S. Magallanes

Signature: Sgd. \_\_\_\_\_

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"



Management System  
ISO 9001:2015  
www.tuv.com  
ID 0108645560



